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One Hundred and Fifteenth

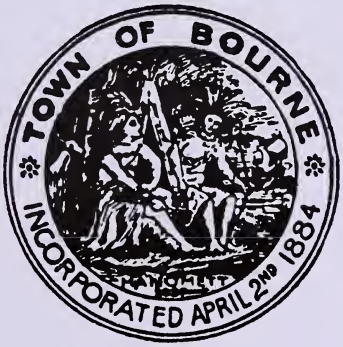
Annual Report

of the

TOWN OFFICERS

of the

TOWN OF BOURNE



FOR JULY 1, 1997 THROUGH

JUNE 30, 1998

One Hundred and Fifteenth

Annual Report

of the

TOWN OFFICERS

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TOWN OF BOURNE

FOR JULY 1, 1997 THROUGH

JUNE 30, 1998

Bourne at a Glance

Settled in 1627

Formerly a part of Sandwich

Incorporated in 1884

Population:	
Winter - 1998 Town Census	17,236
Summer (Estimated)	40,000
Registered Voters	9,400
Precinct 1	1,832
Precinct 2	1,863
Precinct 3	1,297
Precinct 4	1,847
Precinct 5	1,925
Precinct 6	636
Approximate land acreage figures	
Total acreage	26,200
Fresh Water Acreage	300
Federal owned acreage	1,449
State owned	11,409
Town owned	1,055
Upper Cape Cod Regional Vocational-Technical School District owned	70
Balance privately owned	12,186

ELECTIVE OFFICERS

Name	*Term Expires*
Board of Assessors	
W. Thomas Barlow, Chm.	2001
Roland J. Dupont	2000
Haydon S. Coggeshall	1999
Trustees Memorial Community Building	
Reginald A. Judson	2001
Joseph J. Carrara, Sr.	2000
Clarence L. Merritt	2000
Carole G. Valeri	1999
James Wenzel	1999
Constable	
Charles Merritt	2001
Board of Health	
Steven A. MacNally	2001
Michael Giancola	2000
Jay S. Lee	2000
John J. Harrington	1999
Cynthia J. Smith	1999
Housing Authority	
Peter J. Meier	2001
Paula McConnell	2001
Sandra Vickery	2003
Robert Kolbert	2002
Arthur E. Wills State Appointee	1999
Trustees Jonathan Bourne Library	
Father James Clark	2001
Leonard Mihalovich, Jr.	2001
Myrtle E. Cartier	2000
Bernadette Robinson	2000
John R. Elwood	1999
Marie Meier	1999
Moderator	
Richard C. Driscoll, Jr.	1999
Planning Board	
Charles Cahill	2003
Matthew Trask	2003
Robert J. Galibois	2002
Alan Besse	2001

Peter J. Meier	2001
Clement DelFavero	2000
John P. Howarth	2000
John N. F. Harris, Jr., Chm.	1999
William H. Dalton	1999
Michael Leitzel, Assoc.	
Marie Meier, Secretary	

Recreation Authority

John Coughlin	2001
Allen W. Swain	2000
Rickie J. Tellier	2000
Gregory A. Folino	1999
David McCoy State Appointee	Annually

School Committee

John J. Harrington	2001
Katherine Connors Jones	2001
Wayne Covell	2000
Frank Purdy	2000
Mary Jo Coggeshall	1999
Rick Howe, Jr.	1999

Board of Selectmen

W. Thomas Barlow	2001
Roland J. Dupont,	2000
Haydon S. Coggeshall, Chm.	1999

Board of Sewer Commissioners

W. Thomas Barlow	2001
Roland J. Dupont, Chm.	2000
Haydon S. Coggeshall	1999

Tax Collector

Kathleen Burgess	2000

Town Clerk

Linda Ann Marzelli	2000

Treasurer

Linda Ann Marzelli	2000

Upper Cape Cod Regional Vocational Technical School Committee

Kenneth G. Pereira	2000
Rose Merritt	1999

BY BOARD OF ASSESSORS

Principal Assessor
Paul A. Matheson

Assistant Assessor
Madlon Caterino

Account Clerks
Angela Brown
Claire Coulombe
Paula Coulombe

Assistant Assessors
Angela Brown
Kathleen Burgess
Cheryl Campbell
Claire Coulombe
Paula Coulombe
Carol Johnson
Michael Leitzel

BY LIBRARY BOARD OF TRUSTEES

Director
Richard W. Fitzgerald

BY BOARD OF SELECTMEN

Selectmen's Administrative Secretary
Nancy J. Sundman

Secretary
Debbie Judge
Diane Bergeron
Mary Rebello, part time

Town Accountant
Irene Sundquist

Account Clerk
Joyce A. Cabral

Inspector of Buildings
Roger M. Laporte
Mark T. Mahoney, Assistant

Secretary
Wendy Lumbert

Animal Inspectors
Cynthia A. Coffin
Michael J. Gratis, Sr.
Charles Merritt

Beach Supervisor
Judy Cox

Lifeguards
Paula Adams
Melissa Benninghof
Marissa Chouinard
Mathew V. Desmond
Daniel Fougere
Meghan E. Gibbons
Sara Masi
Amy McNiff
Shaun Melendy
Anita M. Mohan
Danica Oliver
Shane Raymond
Sarah Swain
Jesup Szatkowski
Jeffrey Tirrell
Johanna Ward

Reserve
Beth Anderson
Sarah Beninghof
Heather Chase
Elizabeth Dean
Sarah Fougere
Derrick Frazier
Erin Holmes
Erin Ouellette
Wendy Proctor
Sean Sylva

Engineering Technician II
Michael E. Leitzel

Natural Resources Supervisor
Clarence L. Merritt

Natural Resources Officer
Michael J. Gratis, Sr.
Charles Merritt

Assistant Harbor Master
Everett W. Beane
William H. Palm

Pumpout Boat Operator
Brian Biefeld
Kurt B. Reisig
Damian J. Russo

Secretary
Cheryl J. Gomes
Betsy Anderson

Town Planner
Meredith Pickering

Planning /Engineering Departments
Engineering Technician
Coreen Moore

Superintendent of Public Works
Corneilius W. Andres

Recreation Director
Christopher Beale

Superintendent of Sewer Department
Corneilius W. Andres

Sewer Inspector
George W. Tribou

Sealer Of Weights And Measures
Raymond E. Bowman

Registrars of Voters
Arlene Cardoza
Wendy Chapman
Barbara R. Jacobs
Linda Marzelli
Pat O'Connor
Olympia Walker

District Department of Veterans' Services
Sidney L. Chase, Director and Agent
Robert Stone, Local Agent

Head Custodian
Napoleon E. Santos, Jr.

Keeper Of The Lock-up
John A. Ford, Jr.

Emergency Management Committee
George Eldridge, Deputy
Michael Leitzel, Deputy
Joel E. Gould, Director

Local Emergency Planning Committee
Cynthia A. Coffin
George Eldridge
Joel E. Gould

Local Superintendent of Shade Tree Management And Pest Control Warden
George A. Handy

Town Counsel
Robert S. Troy

Associates:
John W. Fieldsteel
Michael S. Gilman
Ernest P. DeSimone
Charles M. Sabatt

Constables
John A. Ford, Jr.
Lee M. Gresh
Russell Tinkham, Jr.

Special Constable and Deputy Collector
John F. Hobin

Deputy Fire Warden
Clyde Tripp

Forest Warden
Steven V. Philbrick, Fire Chief

Hazardous Waste Materials Coordinator
Steven V. Philbrick, Fire Chief

Hazardous Waste Coordinator
Cynthia A. Coffin

Building Inspector for Public Safety
Steven V. Philbrick, Fire Chief

Coastal Oil Spill Coordinator
Steven V. Philbrick, Fire Chief

Weigher of Commodities and Merchandise
Ernest A. Plante, III

Parking Clerk
Linda Ann Marzelli

Hearing Clerk
W. Thomas Barlow

Election Workers
Barbara Borghi
Dorothy A. Briand
Ralph Brown
Eleanor T. Brown
Maurice Daniels
Elaine Daniels
Marie Dimitro
Mary Ann Dmytryck
Annie Eldridge
Elizabeth D. Henry
Gary Maloney
John McCahill
Barbara McCoy
Albert Nagel
Elizabeth Paquette
Jean G. Regazio
Mabel Rigazio
James Russo

Election Workers (Continued)
Margaret Ellis
Janice Finton
Jean Garner
Lita M. Gasper
Sally Gibbs
Elaine Schlotterbeck
Lewis Schlotterbeck
Arthur Wills
Dorothy Woodside
Clarence Young

Data Processing Director
Carol E. Johnson

Computer Operator
Cheryl Campbell

Council on Aging Director
Sandra Vickery

BY INSPECTOR OF BUILDING

Inspector of Wires
August E. Cristofori
Edward E. Eacobacci, Assistant
Roger Laporte, Assistant

Part-Time Plumbing And Gas Inspector
George Tribou
John DiCarlo, Jr., Assistant

BY TOWN CLERK

Assistant Town Clerk
Wendy Chapman

Clerk
Patricia O'Connor, part time

BY TREASURER

Assistant Treasurer
Karen Girouard

Clerk
Patricia O'Connor, part time

BY THE SUPERINTENDENT OF PUBLIC WORKS

Administrative Secretary
Kathleen E. Gavazza

Account Clerk
Effie Rohmer

Weighmasters
James Boyle
Peter Cortese
Eric Young

BY TRUSTEES MEMORIAL COMMUNITY BUILDING

Community Building Director
James Parsons

BY THE TAX COLLECTOR

Account Clerk
Anne Reardon
Sally Gibbs

BY THE BOARD OF HEALTH

Health Agent
Cynthia Coffin

Health Inspector
Catherine Hassett

Secretary
Joan MacNally

COMMITTEE APPOINTMENTS BY SELECTMEN

Name	*Term Expires*
ADA Coordinator	
Sandra Vickery	
Board of Appeals	
Kingsley W. Mitchell,	2002
Sharon Travers Gay	2001
John Priestly, Jr.	2000
Ronald Tocco, Assoc.	1999
Burns W. Roper	1998
Lee Berger	1998
Affirmative Action Advisory Committee	
Manuel J. Cardoza, Jr.	
Archives Committee	
Irene K. Perrott	2000
Myrtle E. Cartier	1999
Frank Purdy	1999
Patricia McAliece	2001

Richard DeBoer, Jr.	2001
Audrey L. Werthen	2001
Barbara Condon, Alternate	
Linda Ann Marzelli, Ex Officio	

Barnstable County Coastal Resources Committee
Russell Cookingham
Richard M. Prince, Alternate

Barnstable County Home Consortium
Lee Berger

Barnstable County Waste Management Committee
Haydon S. Coggeshall
Rickie J. Tellier, Alternate

Bylaw Committee

Cynthia A. Coffin	1998
Clement DelFavero	1998
Roland J. Dupont	1998
John A. Ford, Jr.	1998
Marilyn Morris	1998

Cable Television Advisory Committee

Stephen L. Byer	1998
Mary C. Fuller	1998
Michael D. Gomes	1998
Leonard Milhalovich	1998
Richard M. Prince	1998

Cape Cod Joint Transportation Committee

Robert W. Parady	1998
Corneilius W. Andres	1998

Cape Cod Regional Transit Authority

Robert W. Parady	1998

Cape Cod Commission

Robert D. Deane	1998

Water Resources Advisory Council

Charlotte Stiefel	1998
Cynthia A. Coffin	1998

Marine Water Quality Task Force

Cynthia A. Coffin	1998

Barnstable County Recycling Advisory Committee

Haydon S. Coggeshall	1998

Capital Outlay Committee

Ronald Anderson	1998
W. Thomas Barlow	1998
Clement DelFavaro	1998
Robert Marshall	1998
Peter Valeri	1998
Irene Sundquist, Ex Officio	1998

Chief Procurement Officers

W. Thomas Barlow
Haydon S. Coggeshall
Roland J. Dupont

Right-to-know Municipal Coordinator

Cynthia A. Coffin

Selectmen's Task Force on Local Pollution

Allan Besse	1998
Helen Bresnahan	1998
Nina Coleman	1998
Russell A. Cookingham	1998
John Harrington	1998
George R. Hunt	1998
Stephen Kane	1998
Clarence Merritt	1998
James Mulvey	1998
Meredith Pickering	1998
Albert Pye	1998
Peter Virbasius	1998
Carl O. Wirsen	1998

Coastal Zone Management Advisory Committee

Clarence Merritt	1998

Commission on Disabilities

Paul Budrow	1998
George Chapron	1998
James Malatos	1998
Patrick G. Skelly	1998
Robin G. Swift, Sr.	1998
Donald Utti	1998
Sandra Vickery	1998

Composting And Rycycling Study Committee

Meredith Chase	2001
Charlotte Stiefel	2000
James Boyle	1999
John R. Elwood	1999

Marilyn Lopes	1999
Stephen L. Byer, Chm.	1998
Susan B. Carpenter	1998
Rickie J. Tellier	1998

Conservation Commission

Robert Gray	2000
Peter Holmes	2000
Susan J. Weston	2000
Neale P. Gasper	1999
Bruce MacDonald	1999
Robert D. Deane	1998
John D. Fiske	1998

Associates:
- Michael E. Leitzel
- Michael J. Gratis, Sr.

Engineering Technician
Nina Coleman

Council on Aging

Linda Connors	2001
Sandra M. Cortese	2001
Pauline Locke	2001
Joan A. Tomolonis	2000
Jeanne Towers	2000
Arthur Wills	2000
Joseph Curley, Jr.	1999
Thomas E. Hanley	1998
Raymond LeBrun	1998

Cove Masters

William Andrews	Mike Lyons
Bruce MacDonald	Bruce MacDonald
Norman Burbine	William MacDonald
John Burman	James Marzelli
Betty Connelly	Stephen Mealy
Joe Dineen	James A. Mulvey
Larry DuPaul	Harry Ramsden
Arch T. Hodge	George Sampson
Mike Horn	William Soule
George Jenkins	Matthew D. Swift
Al Kent	Peter R. Way
Dana Linn	

Deputy Shellfish Constables
Michael J. Gratis, Sr.
Charles Merritt

Deputy Shellfish Wardens

George Eldridge	Alfred MacNally
Michael Leitzel	Alcott L. Tobey

Bourne Cultural Council

Thomas E. Hanley	1999
Andrea York	1999
Renee Ziegner	1999
Kathy Timmins	1999
Jane Dalton	1998
Patricia G. Houde	1998
Margaret Patchett	1998
Melissa J. Woringer	1998

Economic Development Task Force

Lexes H. Coates
Robert D. Deane
Louis Fougere
Richard Gurnon
Marshall Kenard
Leo G. Locke
Thomas Moccia
Matt Trask
Louis Wilson

Herring Run Agents

W. Thomas Barlow
Haydon S. Coggeshall
Russell S. Delano, Jr.
Mark Gmyrek
Robert E. Little
Steven MacNally
Clarence L. Merritt
Robert B. Urichuk
Douglas R. Weise

Historic Commission

Annie L. Eldridge	2000
Richard B. Jackson	2000
Veronica K. Towne	2000
Donald E. Ellis	1999
Richard DeBoer	1998
Alyce D. Hunt	1998
Donald Jacobs	1998
Thelma Loring, Assoc.	

Bourne Housing Partnership Committee

Lee Berger, Esq.	
Cheryl A. Chapin	
Cynthia A. Coffin	
Frances Garland	
Peter J. Meier	
Susan Ross	
Karen Rudd	

Local Planning Committee

Charles Cahill	2003
Matthew Trask	2003
Robert J. Galibois	2002
Alan Besse	2001
Peter J. Meier	2001
Clement DelFavero	2000
John P. Howarth	2000
John N. F. Harris, Jr., Chm.	1999
William H. Dalton	1999
Michael Leitzel, Assoc.	

Massachusetts Military Reservation Senior Management Board

Haydon S. Coggeshall

Recreation Committee

Thomas S. Cox	2000
Donald M. Morrissey	2000
James T. Wenzel	2000
Gregory Folino	1999
Elizabeth Ann Fox	1999
John Harrington	1999
Susan Maiolini	1998
Alvin Stowe, Jr	1998
Richard F. White	1998

Route 6A Advisory Committee

Donald E. Ellis	1998

Scenic Highway/Sagamore Rotary Task Force

Ronald W. Anderson
Corneilus W. Andres
Clement DelFavero
John A. Ford, Jr.
John Greene
Edward O'Connor
Steven C. Philbrick
Joseph Sorenti
Meredith Pickering

Special Works Opportunities Program Committee
Susan E. Cronin
Edward Linhares
Judith Shorrock

Bourne Youth Task Force
Michael C. Kelley
Jacqueline M. Loring
Kevin J. McGonagle
Peter J. Meier
Richard Tavares
Robin M. Wallace

APPOINTMENTS BY MODERATOR

Name	*Term Expires*
Finance Committee	
S. Russell Kingman	2000
Tammi Trask	2000
John White	2000
Susan Wiggin	2000
John Greene	1999
Robert Marshall	1999
Marilyn Morris	1999
Bruce Parker	1999
George Slade	1999
Ben Allen	1998
Richard Cox	1998
Karen Paulsen	1998
Eleanor D. Ripley	1998
R. Gale Toombs	1998
Personnel Board	
Thomas S. Cox	2001
John R. Fuller	2001
Leo Locke	2000
John G. Foley	1999
Ronald Morgan	1999
School Building Committee	
W. Thomas Barlow	1998
Mary Jo Coggeshall	1998
Wayne Covell	1998
Robert J. Galibois	1998
John Greene	1998
Rick Howe, Jr.	1998
Jeffrey Rose	1998

Shore and Harbor Committee

Stephen F. Mealy	2000
Richard Murphy	2000
David Wiggin	2000
Thomas Kingman	1999
Mark T. Mahoney	1999
Dwight Holton	1998
R. Scott Hunter	1998

Report of the Board of Selectmen

To the Citizens of the Town of Bourne:

The town's financial position has continued to improve. The Free Cash balance estimated at the end of FY98 was 2.5 million, a significant increase over FY97. The balance in the Stabilization Fund is $2,145,000.00. Our bond rating was upgraded by Moody's Investor Services from "Baa1" to "A2". New budget formats were initiated and this format is program-based with goals and objectives monitored periodically to insure accountability of expenditures against stated duties. The financial staff headed by the Board of Selectmen recommended established base lines for fund balances. Free cash, overly account, stabilization fund, PL8974, and others were adopted by the Board and Finance Committee. This will ensure that a healthy financial position continues by setting such parameters on appropriations from these funds.

At the Special Town Meeting on March 9, 1998, $1,075,000.00 was voted for funding architectural and engineering fees for the new middle school, and at the Special Town Meeting held on May 11, 1998, $19,532,000.00 was voted for constructing, originally equipping and furnishing a new middle school.

Although the Board of Selectmen held different opinions regarding the funding for the school project, they were unanimous in support of the need for constructing a new middle school.

The middle school project is moving forward under the supervision of the School Building Committee. Design Plans were submitted by Keyes Associates on behalf of the Town of Bourne to the School Assistance Bureau.

The Board of Selectmen, with direction from Town Meeting, has operated a Construction and Demolition landfill operation over the past year. This operation provides disposal of construction, demolition, and hard to handle waste for the region.

Revenue from this operation pays for the Town's disposal costs of municipal solid waste. Municipal solid waste costs include the tipping fee to SEMASS, fixed and operating cost of the regional transfer station, and transportation costs to the Carver facility.

The Board of Selectmen has entered into a contract with the Massachusetts Maritime Academy to manage the operation at Taylor's Point Marina. In the first year of operation, improvement to the facility maintenance, service and operations were noted.

Boat slips at the Pocasset River Marina are leased through the Selectmen's Office. Slips are available on a seasonal basis from May 1 through October 31 of each year. The Town received $22,775.00 in revenue this year from rentals.

The Board to Selectmen have requested and received approval of funding for removal of town-owned underground storage tanks that did not meet the Federal and State guidelines. Compliance of the December 22, 1998 deadline will be met due to a systematic replacement program that was implemented by the Board of Selectmen and approval by Town Meeting.

Town Meeting approved funding for the next phase of renovations for Bourne Town Hall. The Designer Selectmen Committee will be interviewing and choosing an architect for this project this coming year.

In addition to serving as Selectmen/Assessors/Sewer Commissioners, we serve on the following Boards and Committees.

Haydon S. Coggeshall
Barnstable County Waste Management Advisory Committee
Barnstable County Advisory Board on County Expenditures
Herring Run Agent
Designer Selection Committee
Otis Senior Management Board
Otis Master Plan Community Work Group
Barnstable County Recycling Advisory Committee
Chief Procurement Officer
Barnstable County Finance Advisory Board
Composting & Recycling Committee
Ex Officio, Trustee of the Bourne Memorial Community Building

Roland J. Dupont
Upper Cape Regional Transfer Station Board of Governors
Bylaw Committee
Chief Procurement Officer
Herring Run Agent
Economic Development Task Force
Federal Educational Advisory Committee
Composting & Recycling Committee
Selectmen's Task Force on Local Pollution

W. Thomas Barlow
Capital Outlay Committee
Designer Selection Committee
Buzzards Bay Advisory Committee
Herring Run Agent
Parking Hearing Clerk
Local Emergency Planning Committee
Chief Procurement Officer
School Building Committee

The Board of Selectmen also acts as the Local Licensing Authority in the Town of Bourne. Listed below you will see the number and types of licenses issued by this Board.

Liquor Licenses: 47
Food Licenses: 79
Weekday Amusement: 21
Sunday Amusement: 27
Coin Operated Amusement Devices: 22
General Licenses: 8
Innholders/Lodging Licenses: 4
Taxi Permits: 2
Public Livery: 1
Auctioneer Licenses: 4
Junk Dealer's: 8
Car Dealer's: 28
Hawker's Peddler's/Transient Vendor: 2
Permits to Use Town Property: 16

We thank the department heads, employees, and especially members of the volunteer committees for their dedicated and unselfish service to the community.

To those employees who retired during the year, we extend our sincere thanks for their service and wish them continued success and future happiness in all their endeavors.

Respectfully submitted,

Haydon S. Coggeshall
Roland J. Dupont
W. Thomas Barlow

Pending Litigation
Town of Bourne

as of 6/30/98

Kate Ann Bradleyfulco et al vs. Nature's Classroom, Inc. et al
Barnstable Superior Court C.A. No. 98-204

Cape American Cranberry v. Bourne
Barnstable Superior Court C.A. No. 97-712

Cape American Cranberry Corporation
Department of Environmental Protection Docket Nos. 98-013 & 98-017

Charles Brown v. Town of Bourne
Land Court Case No. 244355

Debra Charboneau et al v. Bourne Conservation Commission & Town of Bourne
Barnstable Superior Court C.A. No. 97-514

Joseph J. Connolly and Olivia A. O'Neill vs. Bourne Conservation Commission
Barnstable Superior Court C.A. No. 98-359

Cumberland Farms, Inc. v. Priestly et al
Barnstable Superior Court C.A. No. 96-830

Joyce Demers, Trustee of Jack Demers Realty Trust v. Town of Bourne
Barnstable Superior Court C.A. No. 97-364

Christine A. George, as Trustee of Pocasset Realty Trust v. Bourne Conservation Commission
Barnstable Superior Court 95-932

Laurianne Gilbert v. Town of Bourne
MCAD 92NEM0187

James Mulvey et al v. Bourne Board of Selectmen
Superior Court C.A. No. 97-567

Kent and Janelle Pearce v. Town of Bourne
Barnstable Superior Court No. 93-160

Elizabeth Smith v. Town of Bourne Conservation Commission
Barnstable Superior Court C.A. No. 98-372

Roger M. LaPorte in his capacity as Bourne Building Inspector v. Womposik Unnokon
Barnstable Superior Court C.A. No. 98-380

Report of the Board of Assessors

To the Honorable Board of Selectmen
and Citizens of the Town of Bourne;

The Fiscal Year 1998 total assessed valuation of the Town was $1,461,447,989 an increase of 1.1% from Fiscal Year 1997. This is the third straight year the total assessed value of the Town has increased. The Fiscal Year 1998 value is 5.5% higher than the Fiscal Year 1995 value. Despite these increases the Fiscal Year 1998 value is still 7.5% less than the value for Fiscal Year 1991, ($1,580,243,810) which is the highest Town value in its history.

An analysis of 1997 and early 1998 sales indicates a rapid acceleration in residential values, particularly for the volatile water front properties. We anticipate the Fiscal Year 1999 assessments to reflect this higher value.

The Town property tax rate for Fiscal Year 1998 was $12.83 per $1,000. of assessed valuation. The total amount to be raised from property taxation approved by the Department of Revenue was $18,750,377. Total new growth was $21,187,000. which generated $265,475. in new tax revenue.

A total of 390 Bourne residents qualified for exemptions in Fiscal Year 1998 and received a total tax credit of $131,560. These exemptions are designed to help elderly, veterans, blind, and other needy taxpayers.

There were 1,233 deed transfers processed by the Assessor's Office during the year, a 20% increase from the previous year. Obviously the improved economics climate has not only increased the value of property but also the number of properties being transferred. Total Fiscal Year 1998 Boat Excise taxes were $123,311 with 2,125 total bills committed to the Tax Collector. 18,907 Motor Vehicle Excise tax bills were issued during the year representing $1,386,626 in taxes. This is an impressive 12% increase from Fiscal Year 1996's total. It is apparent that with better economic conditions people have chosen to purchase newer and more expensive motor vehicles.

Fiscal Year 2000 is the year the State will review our Real Estate and Personal Property assessments to make sure they meet their

acceptable standards. Every three years the State certifies that the Town's assessments are 100% of market value. Preparation for this review has started and will continue throughout the year to ensure completion in time to issue timely Real Estate tax bills.

Respectfully submitted,

W. Thomas Barlow, Chairman
Haydon S. Coggeshall
Roland J. Dupont

Board of Assessors

Report of the Town Accountant

In accordance with the provisions of Chapter 41, Section 61 Massachusetts General Laws, the following annual reports are submitted:

Schedule of General Fund Revenue
Actual Local and State Revenue
Reserve Fund
Balance Sheet
Balance Sheet Summary Schedules
Trust Fund Summary
Net Funded / Fixed Debt
Detail of General Fund Expenditures
Town of Bourne Employees, Positions, & Compensation

Respectfully submitted,

Irene Sundquist, *Town Accountant*

SCHEDULE OF REVENUE

GENERAL FUND

TAX LIEN / LITIGATION REVENUE

Tax Liens Redeemed	507,231.62
Taxes in Litigation	71,271.00
Taxes Foreclosures	16,406.29
Sub-Total	**594,908.91**

LOCAL ACTUAL REVENUE

Motor Vehicle Excise - Previous Years	2,565.48
1992 Motor Vehicle Excise	502.50
1993 Motor Vehicle Excise	630.54
1994 Motor Vehicle Excise	2,333.69
1995 Motor Vehicle Excise	4,776.39
1996 Motor Vehicle Excise	15,818.18
1997 Motor Vehicle Excise	292,089.78
1998 Motor Vehicle Excise	1,096,690.05
Boat Excise - Previous Years	50.00
1993 Boat Excise	120.00
1994 Boat Excise	120.00
1995 Boat Excise	50.00
1996 Boat Excise	150.00
1997 Boat Excise	878.59
1998 Boat Excise	46,933.54
Interest on Property Taxes	98,725.75
Interest on Motor Vehicle Excise Taxes	10,616.16
Interest on Boat Excise Taxes	297.57
Interest on Tax Lien Redemptions	210,114.63
Interest on Taxes in Litigation	41,367.74
Interest on Moorings	735.09
Payments in Lieu of Taxes	15,474.76
Pro Forma Taxes Collected	7,922.99
Hotel & Motel Taxes	105,805.00
1998 Moorings	87,505.48
1997 Moorings	27,825.00
Pocasset Boat Slips	25,086.75
Monument Beach Marina	50,550.00
Bourne Marina	102,133.33
Pocasset River Dock Fees	2,500.00
Taylor's Point Marina A/R	220,303.00
Taylor's Point Marina - Moorings	6,825.00
Water District Fees	26,680.00
Demand Fees on Moorings	595.00
Pocasset Trailer Park Fees	15,936.00
Worcester Surfcasting Club Fees	10,488.00
Tax Title Foreclosure Fees	28,844.39

Tax Title Redemption Fees	2,590.00
Municipal Lien Certificates	34,500.00
Betterment Release Fees	160.00
Demand Fees	29,243.00
Directional Sign Maintenance Rental Fees	2,420.00
Lifeguard User Fees	6,980.00
Cable Franchise Fees	3,132.50
10% Administrative Fees - Details	14,621.46
School Department Revenue	450.00
Assessors Department Fees	1,190.60
Police Department Fees	3,834.32
Fire Department Fees	135.00
Fire Department False Alarm Fees	2,200.00
Appeals Board Fees	3,600.00
Care & Custody of Dogs	600.00
Conservation Commission Fees	156.32
Engineering Fees	684.82
Planning Board Fees	4.00
Sealer of Weights & Measures Fees	7,594.00
Selectmen Fees	2,057.83
Tax Collector Fees	651.10
Town Clerk Fees	15,806.36
Treasurers Fees	525.00
School Department Tuition	9,110.82
Recycling Revenue	108.00
Dept. of Natural Resources Revenue	1,271.00
Alcoholic Beverages Licenses	62,470.00
Police Department Licenses/Permits	2,900.00
Fire Department Licenses/Permits	18,075.00
Planning Board Permits	6,327.07
Selectmen Permits	27,261.00
Town Clerk Permits	70.00
Department of Natural Resources Permits	112,197.00
Board of Health Permits	89,147.97
Building Inspection Permits	65,815.28
Gas & Plumbing Permits	24,406.00
Wire / Electrical Permits	19,980.00
Gasoline Renewal Permits	1,050.00
Department of Public Works Permits	19,926.00
Medicaid Federal Revenue	32,684.00
Court Fines	4,935.00
Registry of Motor Vehicle Fees	104,845.00
Town Clerk M.V. Fees	220.00
Parking Tickets / Non-Criminal Fines	10,341.70
Sale of Inventory	6,708.00
Earnings on Investments	504,790.07
Pay Phone Commissions	167.42
Other Miscellaneous Revenues	10,804.97
Sub-Total	**3,828,787.99**

STATE ACTUAL REVENUE

Abatements to Veterans - State Revenue	11,656.00
Abatements to Elderly - State Revenue	21,140.00
Veteran's Benefits	30,067.16
Tuition for State Wards	71,886.00
School Aid - Chapter 70 - State Revenue	2,189,270.00
School Transportation Program - State Revenue	241,952.00
School Construction Project - State Revenue	642,196.00
Police Career Incentive	53,004.00
Additional Assistance - State Revenue	443,645.00
Lottery, Beano, Charity - State Revenue	866,326.00
Highway Fund - State Revenue	125,136.00
State Owned Land - State Revenue	467,683.00
Sub-Total	**5,163,961.16**

PROPERTY TAX REVENUE

Personal Property 1991	54.10
Personal Property 1993	70.15
Personal Property 1994	249.61
Personal Property 1995	2,798.64
Personal Property 1996	2,340.65
Personal Property 1997	15,542.10
Personal Property 1998	598,707.75
Real Estate Taxes 1990	82.73
Real Estate Taxes 1995	109.47
Real Estate Taxes 1996	68,504.83
Real Estate Taxes 1997	510,595.54
Real Estate Taxes 1998	17,182,744.37
Sub-Total	**18,381,799.94**

INTERFUND OPERATING TRANSFERS IN:

From Special Revenue - Dog Tax Refund	1,747.00
From Special Revenue - P.L. 874 Federal Funds	450,000.00
From Special Revenue - Ambulance Maintenance Fund	350,000.00
From Special Revenue - Municipal Waterways Fund	165,000.00
From Special Revenue - Conservation Commission Fund	26,000.00
From Special Revenue - Foundation Reserve Grant	250,000.00
From Special Revenue - MWPAT Debt Reserve Fund	8,540.00
From Insurance Recovery - Over $20,000	37,612.35
From Free Cash	690,000.00
Sub-Total	**1,978,899.35**
GRAND TOTAL REVENUE - GENERAL FUND	**29,948,357.35**

TOWN OF BOURNE
ACTUAL LOCAL AND STATE RECEIPTS
FISCAL YEAR 1998

FROM THE COMMONWEALTH

	Budget	Actual	Difference
Veteran's Benefits	30,451.00	30,067.16	(383.84)
Exemptions: Veterans, Blind, Surviving Spouse	31,350.00	11,656.00	(19,694.00)
Exemptions: Elderly	21,122.00	21,140.00	18.00
Police Career Incentive	52,755.00	53,004.00	249.00
State Owned Land	467,683.00	467,683.00	0.00
Tuition for State Wards	141,192.00	71,886.00	(69,306.00)
Additional Assistance	443,645.00	443,645.00	0.00
Highway Fund	125,136.00	125,136.00	0.00
Chapter 70, net of School Choice	2,205,575.00	2,189,270.00	(16,305.00)
Lottery, Beano & Charity Games	789,882.00	866,326.00	76,444.00
SBAB Reimbursement - School Construction	642,196.00	642,196.00	0.00
School Transportation Programs	277,061.00	241,952.00	(35,109.00)
Total from the Commonwealth	**5,228,048.00**	**5,163,961.16**	**(64,086.84)**

FROM LOCAL RECEIPTS

Motor Vehicle Excise	1,241,800.00	1,415,366.61	173,566.61
Other Excise (Hotel & Boat)	106,500.00	154,107.14	47,607.14
Penalties/Interest on Taxes	220,000.00	361,856.94	141,856.94
Payment In Lieu of Taxes	25,000.00	41,898.76	16,898.76
Other Charges for Services	0.00	0.00	0.00
Departmental Revenue - Schools	700.00	9,560.82	8,860.82
Departmental Revenue - Libraries	0.00	0.00	0.00
Departmental Revenue - Recreation	343,000.00	302,425.56	(40,574.44)
Other Departmental Revenue	200,000.00	207,865.09	7,865.09
Licenses and Permits	370,000.00	429,739.32	59,739.32
Fines and Forfeits	150,000.00	120,341.70	(29,658.30)
Investment Income	400,000.00	504,790.07	104,790.07
Other Departmental Revenue (Non-Recurring)	0.00	220,303.00	220,303.00
Total Local Receipts	**3,057,000.00**	**3,768,255.01**	**711,255.01**
GRAND TOTAL ACTUAL STATE & LOCAL RECEIPTS	**8,285,048.00**	**8,932,216.17**	**647,168.17**

RESERVE FUND SUMMARY
GENERAL FUND
FISCAL YEAR 1998

APPROPRIATION ACCOUNT	DATE	TRANSFERS IN	TRANSFERS OUT	BALANCE
Original Appropriation	07-01-97			281,000.00
Department of Public Works Expenses	12-08-97		5,000.00	276,000.00
Marina Repairs Expenses	12-08-97		5,000.00	271,000.00
Article 19 1997 STM Repair Fire Alarm System	02-18-98		7,022.86	263,977.14
Court Settlement - Fire Exhaust System	02-18-98		1,066.33	262,910.81
Historical Commission Expenses	03-09-98		7,500.00	255,410.81
Marina Repairs Expenses	03-09-98		2,500.00	252,910.81
Police Expenses	03-23-98		30,000.00	222,910.81
Telephone Expenses	05-11-98		1,000.00	221,910.81
Transfer in from Insurance Recovery Account	05-11-98	7,022.00		228,932.81
Selectmen's Expenses (MMA)	05-12-98		50,000.00	178,932.81
Telephone Expenses	05-26-98		1,027.00	177,905.81
Ambulance Salaries	05-26-98		20,000.00	157,905.81
Board of Health Salaries / Wages	06-08-98		50.00	157,855.81
Veteran's Expenses	06-08-98		6,000.00	151,855.81
Marina Repairs Expenses	06-08-98		2,000.00	149,855.81
Telephone Expenses	06-08-98		1,500.00	148,355.81
Postage & Copy Expenses	06-08-98		5,000.00	143,355.81
Police Wages	06-22-98		5,000.00	138,355.81
Police Expenses	06-22-98		12,000.00	126,355.81
Sealer of Weights and Measures Expenses	06-22-98		1,200.00	125,155.81
Selectmen's Expenses (MMA)	06-22-98		50,000.00	75,155.81
Fire Wages / Salaries	06-22-98		10,168.00	64,987.81
Ambulance Salaries	06-22-98		17,705.00	47,282.81
Town Meeting Wages	06-30-98		1,131.69	46,151.12
Conservation Commission Salaries	06-30-98		1,092.00	45,059.12
Inspection Department Wages	06-30-98		1,208.88	43,850.24
Legal Expenses	06-30-98		12,149.41	31,700.83
Department of Natural Resources Expenses	06-30-98		526.31	31,174.52
Pump-Out Boat Grant FY97/98	06-30-98		8,311.19	22,863.33
Town Meeting Expenses	06-30-98		464.75	22,398.58
Postage & Copy Expenses	06-30-98		219.29	22,179.29
Planning Department	06-30-98		9.30	22,169.99
Total transferred in / out		**7,022.00**	**265,852.01**	
Balance				**22,169.99**

TOWN OF BOURNE
BALANCE SHEET - ALL FUNDS
FISCAL YEAR 1998

	GENERAL FUND	SCHOOL LUNCH REVOLVING	SPECIAL REVENUE SCHOOL	SPECIAL REVENUE GENERAL	CAPITAL PROJECTS FUND	SEWER ENTERPRISE FUND	LANDFILL ENTERPRISE FUND	LONG TERM DEBT	AGENCY/ ESCROW ACCOUNTS	TRUST FUNDS	TOTALS (MEMORANDUM ONLY)
ASSETS											
CASH	5,628,931.18	2,628.09	688,462.45	498,943.09	2,866,976.79	343,346.19	2,045,079.70		10,805.32	2,781,158.30	14,866,331.11
RECEIVABLES:											
* PERSONAL PROPERTY TAXES	247,925.47										247,925.47
* REAL ESTATE TAXES	907,663.43										907,663.43
DEFERRED REAL ESTATE TAXES	22,566.12										22,566.12
* ALLOWANCE FOR ABATEMENTS	(1,126,728.67)										(1,126,728.67)
TAX LIENS RECEIVABLE	519,869.10					21,507.21					541,376.31
TAX FORECLOSURES	358,948.40										358,948.40
TAXES IN LITIGATION	8,939.48										8,939.48
* MOTOR VEHICLE EXCISE	214,463.19										214,463.19
* BOAT EXCISE	56,088.32										56,088.32
AMBULANCE SERVICE USER CHARGES	273,292.38										273,292.38
LANDFILL RECEIVABLES							575,631.59				575,631.59
BOAT MOORINGS	31,769.52										31,769.52
DEPT. RECEIVABLE - MONUMENT BEACH MARINA	83.34										83.34
* SEWER USER CHARGES						68,424.56					68,424.56
UNAPPORTIONED SEWER BETTERMENTS						1,184,821.96					1,184,821.96
* APPORTIONED SEWER BETTERMENTS						30,439.97					30,439.97
* COMMITTED INTEREST SEWER BETTERMENTS						16,214.01					16,214.01
* SEWER LIENS ADDED TO TAXES						3,859.62					3,859.62
APPORTIONED STREET BETTERMENTS	6.35										6.35
COMMITTED INTEREST	4.31										4.31
DUE FROM OTHER GOVERNMENTS:											
FROM COMMONWEALTH OF MASS-HIGHWAY											0.00
DUE FROM TOWN OF WAREHAM									3,128.90		3,128.90

	GENERAL FUND	SCHOOL LUNCH REVOLVING	SPECIAL REVENUE SCHOOL	SPECIAL REVENUE GENERAL	CAPITAL PROJECTS FUND	SEWER ENTERPRISE FUND	LANDFILL ENTERPRISE FUND	LONG TERM DEBT	AGENCY/ ESCROW ACCOUNTS	TRUST FUNDS	TOTALS (MEMORANDUM ONLY)
AMOUNT TO BE PROVIDED FOR BONDS PAYABLE								15,605,143.10			15,605,143.10
TOTAL ASSETS	**7,143,821.92**	**2,628.09**	**688,462.45**	**498,943.09**	**2,866,976.79**	**1,668,613.52**	**2,620,711.29**	**15,605,143.10**	**13,934.22**	**2,781,158.30**	**33,890,392.77**
LIABILITIES											
ACCOUNTS PAYABLE - TEACHERS ESCROW	631,291.41										631,291.41
TAILINGS	16,539.12										16,539.12
DEFERRED REVENUE:											
PROPERTY TAXES	28,860.23										28,860.23
DEFERRED REAL ESTATE TAXES	22,566.12										22,566.12
TAX LIENS & FORECLOSURES	878,817.50					21,507.21					900,324.71
TAXES IN LITIGATION	8,939.48										8,939.48
MOTOR VEHICLE EXCISE	214,463.19										214,463.19
BOAT EXCISE	56,088.32										56,088.32
AMBULANCE SERVICE	273,292.38										273,292.38
DEPARTMENTAL	31,852.86						575,631.59				607,484.45
SEWER USER CHARGES						72,284.18					72,284.18
UNAPPORTIONED SEWER BETTERMENTS						1,184,821.96					1,184,821.96
APPORTIONED SEWER ASSESSMENTS						46,653.98					46,653.98
SPECIAL ASSESSMENTS	10.66										10.66
CHAPTER 90 FUNDS - HIGHWAY											0.00
NOTES PAYABLE:											
BOND ANTICIPATION					1,348,640.00						1,348,640.00
BONDS PAYABLE								15,605,143.10			15,605,143.10
TOTAL LIABILITIES	**2,162,721.27**	**0.00**	**0.00**	**0.00**	**1,348,640.00**	**1,325,267.33**	**575,631.59**	**15,605,143.10**	**0.00**	**0.00**	**21,017,403.29**
FUND BALANCE											
RESERVED FUND BALANCE:											
ENCUMBERANCES	191,803.01										191,803.01
PRIOR YEARS ARTICLES	736,460.41				1,518,336.79						2,254,797.20

	GENERAL FUND	SCHOOL LUNCH REVOLVING	SPECIAL REVENUE SCHOOL	SPECIAL REVENUE GENERAL	CAPITAL PROJECTS FUND	SEWER ENTERPRISE FUND	LANDFILL ENTERPRISE FUND	LONG TERM DEBT	AGENCY/ ESCROW ACCOUNTS	TRUST FUNDS	TOTALS (MEMORAN-DUM ONLY)
UNRESERVED FUND BALANCE:											
OVER/UNDER ASSESSMENTS	(21,204.00)										(21,204.00)
* DESIGNATED		2,628.09	688,462.45	498,943.09			645,109.79			2,781,158.30	4,616,301.72
UNDESIGNATED	4,074,041.23										4,074,041.23
RETAINED EARNINGS ENTERPRISE						343,346.19	1,399,969.91				1,743,316.10
*** AGENCY ACCOUNT FUND BALANCE**									13,934.22		13,934.22
TOTAL FUND BALANCE	**4,981,100.65**	**2,628.09**	**688,462.45**	**498,943.09**	**1,518,336.79**	**343,346.19**	**2,045,079.70**	**0.00**	**13,934.22**	**2,781,158.30**	**12,872,989.48**
TOTAL LIABILITIES & FUND EQUITY	**7,143,821.92**	**2,628.09**	**688,462.45**	**498,943.09**	**2,866,976.79**	**1,668,613.52**	**2,620,711.29**	**15,605,143.10**	**13,934.22**	**2,781,158.30**	**33,890,392.77**

* DETAILED SUMMARY INFORMATION FOR THESE ACCOUNTS ARE INCLUDED IN THE FOLLOWING FOUR PAGES

TOWN OF BOURNE
BALANCE SHEET SUMMARY SCHEDULES
FISCAL YEAR 1998

PERSONAL PROPERTY TAXES	
1998 Personal Property Taxes	49,671.39
1997 Personal Property Taxes	31,282.23
1996 Personal Property Taxes	33,344.54
1995 Personal Property Taxes	27,263.18
1994 Personal Property Taxes	27,644.49
1993 Personal Property Taxes	29,536.97
1992 Personal Property Taxes	18,628.18
1991 Personal Property Taxes	17,249.31
1990 Personal Property Taxes	13,593.69
1989 Personal Property Taxes	(288.51)
Total	**247,925.47**
REAL ESTATE TAXES	
1998 Real Estate Taxes	735,123.34
1997 Real Estate Taxes	165,322.61
1996 Real Estate Taxes	(1,141.11)
1995 Real Estate Taxes	1,048.06
1994 Real Estate Taxes	1,412.54
1993 Real Estate Taxes	359.99
1992 Real Estate Taxes	(364.23)
1991 Real Estate Taxes	1,035.55
1990 Real Estate Taxes	3,135.98
1989 Real Estate Taxes	240.27
Previous Years - Real Estate Taxes	1,490.43
Total	**907,663.43**
ALLOWANCE FOR ABATEMENTS & EXPEMPTIONS	
1998 Provisions for Abatements & Exemptions	335,760.48
1997 Provisions for Abatements & Exemptions	103,155.31
1996 Provisions for Abatements & Exemptions	294,963.74
1995 Provisions for Abatements & Exemptions	176,436.34
1994 Provisions for Abatements & Exemptions	121,258.87
1993 Provisions for Abatements & Exemptions	81,752.85
1992 Provisions for Abatements & Exemptions	23,027.70
Previous Years Provisions for Abatements	(9,626.62)
Total	**1,126,728.67**
MOTOR VEHICLE EXCISE TAXES	
1998 Motor Vehicle Excise	119,941.90
1997 Motor Vehicle Excise	38,863.52
1996 Motor Vehicle Excise	17,453.68
1995 Motor Vehicle Excise	10,803.82
1994 Motor Vehicle Excise	9,401.76

1993 Motor Vehicle Excise	9,104.42
1992 Motor Vehicle Excise	8,894.09
Total	**214,463.19**

BOAT EXCISE TAXES

1998 Boat Excise	13,391.08
1997 Boat Excise	5,474.00
1996 Boat Excise	6360.33
1995 Boat Excise	6,452.00
1994 Boat Excise	7,004.00
1993 Boat Excise	7,876.66
1992 Boat Excise	9,530.25
Total	**56,088.32**

SPECIAL REVENUE - SCHOOL DEPARTMENT

Masbo Award	500.00
School Library Donation Fund	540.00
P.L. 94-142 FY98	10,177.93
Chapter I FY98	(22,566.45)
P.L. 874 Federal Grant	450,743.34
Title VI FY98	5,508.83
CTB McGraw Hill Incentive FY97	1,296.00
Drug Free Schools FY97	17.96
Energy Resource Grant	137,053.74
Troops to Teachers FY99	7,500.00
Safe School Program FY98	979.77
Early Childhood FY98	400.00
Drug Free Schools FY98	2,040.93
Teacher Training Math / Science FY98	2,118.73
Palms Grant FY98 - Phase II	762.00
Health Protection FY98	12,834.94
Sped Curriculum Frameworks FY98	(1,130.00)
Community Early Childhood FY98	50,795.85
DOE Summer Institute Project	500.00
School Athletics Association Fund	25,028.27
School Music Activity Fund	3,360.61
Total	**688,462.45**

SPECIAL REVENUE - GENERAL

Municipal Waterways Fund Receipts Reserved	51,157.59
Ambulance Maintenance Fund Receipts Reserved	509,978.66
Conservation Fund Receipts Reserved	20,090.18
County Dog Fund Receipts Reserved	26.10
MWPAT Debt Payments - Sewer Receipt Reserved	110,604.00
Massachusetts Cultural Council	3,174.55

SPECIAL REVENUE - GENERAL (Continued)

Law Enforcement Trust Fund	9,384.45
Fire Department Hazardous-Materials Account	10,175.28
Center for Health / Human Services Grant	12.26
Library Incentive & M.I.G. Grant	17,791.49
Shellfish Propagation Donation Fund	18,079.28
Library Gift and Donation Account	10,497.43
Main Street Planter Project	40.00
Small Cities Program Grant	101,876.76
Recycling Donation Fund	2,977.35
Insurance Recovery Under $20,000	969.58
P.W.E.D. Industrial Park Grant	(23,643.81)
Pollution Task Force Fund	161.06
Community Building Needs Donation Fund	3,201.61
Cape Cod Commission Grant	3,549.48
Shellfish Propagation Revolving Fund	34,828.48
Bourne To Play Fund	246.40
Council on Aging Outreach Grant	2,391.32
Council on Aging Donation Fund	1,380.48
Hideaway Village Escrow Account	9,052.18
County Shellfish Propagation Grant	(7,650.00)
Federal Community Policing Grant FY98	25,836.75
Cops Federal Grant FY98	2,555.01
J-Tech Grant FY96	1,810.80
Bourne Youth Task Force Grant	1,625.88
Police Bullet Proof Vests	(1,272.00)
CZM Pump-out Boat Facility	(27,056.59)
FY98 DEM Coastal Access Grant	4,695.44
Pump-Out Boat Grant FY98-99	(8,711.26)
School Rental Revolving Fund	39,181.74
Composting Bins Revolving Fund	3,645.10
Library Book Revolving Fund	5,964.06
West Rotary Donation Fund	2.56
State Aid To Highways Fund	(484,276.00)
Education Fund Donations	3,697.76
Scholarship Fund Donations	3,882.28
Flushing Grant - Red Brook Harbor	25,000.00
Police Donation Fund	716.46
Fire Donation Fund	4,269.50
Recreation Authority Donations	250.00
Drug Task Force Fund	(10,936.07)
Bourne Youth Task Force	843.78
Community Policing Grant FY98	6,777.10
Conservation Consulting / Engineer Fees	1,154.93
DEP Septic System Repair Grant	8,544.75
Playground Donation Fund	388.95
Total	**498,943.09**

SEWER ENTERPRISE FUND

Sewer User Charges 1998	68,424.56
Total	**68,424.56**
Sewer Apportioned Betterments 1998	23,214.53
Sewer Apportioned Betterments 1997	6,938.45
Sewer Apportioned Betterments 1996	260.05
Sewer Apportioned Betterments 1994	26.94
Total	**30,439.97**
Sewer Committed Interest 1998	12,292.25
Sewer Committed Interest 1997	4,131.15
Sewer Committed Interest 1996	(260.05)
Sewer Committed Interest 1994	50.66
Total	**16,214.01**
Sewer Liens Added to Taxes 1998	3,469.75
Sewer Liens Added to Taxes 1997	389.87
Total	**3,859.62**

TRUST FUNDS

Bourne High School Student Activity Fund	5,019.43
Peebles School Student Activity Fund	1,504.97
Lyle School Student Activity Fund	7,347.14
Stone School Student Activity Fund	15,116.36
Otis Memorial School Student Activity Fund	3,637.06
Hoxie School Student Activity Fund	3,265.57
Grace Swift Nye Trust	19,997.12
Self Insurance Claims Trust	150,473.77
Municipal Insurance Trust Fund	57,125.17
Employees Insurance Trust Fund	453,787.28
Albert C. Cobb Cemetary	970.90
Old Bourne Cemetary	824.92
Sagamore Cemetary Association	6,574.97
Carol Ann Swift Fund	1,632.47
Tuttle Fund	134.39
Emily Bourne Trust Fund	16,258.48
Recreation Authority Trust Fund	1,843.49
Walker Scholarship Trust Fund	2,146.96
Lewis Scholarship Trust Fund	10,483.38
Cataumet Cemetary	1,415.48
Gray Gables Cemetary	1,362.39
Oakland Grove Cemetary	1,635.33
Old Bourne Cemetary Lots	6,068.45
Pocasset Cemetary	3,573.73
Stillman Ryder Cemetary	296.84
Waterhouse Scholarship Trust Fund	14,046.00

Bourne Scholarship	556.14
Conservation Trust Fund	15,663.61
Performance Bonds	133,424.87
Stabilization Fund	1,844,971.63
Total	**2,781,158.30**

AGENCY ACCOUNTS

Special Details - Fire Department	291.52
Special Details - Police Department	(1,873.10)
Bid Deposits	15,526.12
Recording Fees	(10.32)
Total	**13,934.22**

TOWN OF BOURNE
TRUST FUND SUMMARY
FISCAL YEAR 1998

Trust Fund Account	July 1 Balance	Interest Earned	Deposits/ Transfers	Amounts Expended	June 30 Balance	Non-Expendable	Expendable
Grace Swift Nye Trust	1,805.08	668.90	136,076.74	118,553.60	19,997.12		19,997.12
Self Insurance Claims Trust	95,737.48	5,084.22	120,067.31	70,415.24	150,473.77		150,473.77
Municipal Building Insurance Fund	54,584.07	2,541.10			57,125.17		57,125.17
Employees Insurance Withholding	316,078.36	16,451.28	892,350.04	771,092.40	453,787.28		453,787.28
Albert C. Cobb Cemetary	970.65	43.83		43.58	970.90	927.07	43.83
Old Bourne Cemetary	824.71	37.22		37.01	824.92	787.70	37.22
Sagamore Cemetary Association	6,573.28	296.74		295.05	6,574.97	6,278.23	296.74
Cataumet Cemetary	1,415.11	63.89		63.52	1,415.48	1,351.59	63.89
Gray Gables Cemetary	1,362.04	61.49		61.14	1,362.39	1,300.90	61.49
Oakland Grove Cemetary	1,634.88	73.82		73.37	1,635.33	1,561.51	73.82
Old Bourne Cemetary Lots	6,066.91	273.87		272.33	6,068.45	5,794.58	273.87
Pocasset Cemetary	3,572.81	161.28		160.36	3,573.73	3,412.45	161.28
Stillman Ryder Cemetary	296.76	13.40		13.32	296.84	283.44	13.40
Lewis Scholarship Fund	10,509.82	473.56		500.00	10,483.38	10,000.00	483.38
Walker Trust Fund	2,341.67	105.29		300.00	2,146.96	1,000.00	1,146.96
Waterhouse Scholarship Fund	13,518.65	627.35		100.00	14,046.00		14,046.00
Conservation Trust Fund	14,816.14	847.47			15,663.61		15,663.61
Emily Bourne Fund	15,535.27	723.21			16,258.48	10,000.00	6,258.48
Recreation Authority Trust Fund	1,761.47	82.02			1,843.49		1,843.49
Stabilization Fund	378,052.99	48,918.64	1,418,000.00		1,844,971.63		1,844,971.63
Carol Ann Swift Fund	1,655.46	77.01		100.00	1,632.47	200.00	1,432.47
Tuttle Fund	128.43	5.96			134.39		134.39

Planning Board Performance Bonds	169,612.98	6,086.79	(29,466.66)	12,808.24	133,424.87		133,424.87
Bourne Scholarship	531.39	24.75			556.14		556.14
Bourne High School Student Activity Fund		896.96	132,253.11	128,130.64	5,019.43		5,019.43
Peebles School Student Activity Fund		26.99	5,061.68	3,583.70	1,504.97		1,504.97
Lyle School Student Activity Fund		278.51	50,355.24	43,286.61	7,347.14		7,347.14
Stone School Student Activity Fund		389.91	54,317.53	39,591.08	15,116.36		15,116.36
Otis Memorial School Student Activity Fund		93.00	20,976.90	17,432.84	3,637.06		3,637.06
Hoxie School Student Activity Fund		83.56	12,672.32	9,490.31	3,265.57		3,265.57
Totals	**1,099,386.41**	**85,512.02**	**2,812,664.21**	**1,216,404.34**	**2,781,158.30**	**42,897.47**	**2,738,260.83**

TOWN OF BOURNE
NET FUNDED OR FIXED DEBT
FISCAL YEAR 1998

	July 1 Balance	New Issues	Debt Retired	June 30 Balance
FHA Project Harbor Improvement - Bourne Marina	111,000.00		22,200.00	88,800.00
Land Acquisition - Conservation	3,230,000.00		300,000.00	2,930,000.00
School Project - Bourne High School Addition	2,005,410.00		201,000.00	1,804,410.00
School Project - Bourne High School Reconstruction	3,400,310.00		344,000.00	3,056,310.00
School Project - Bourne High School Addition	170,440.00		41,400.00	129,040.00
Building Construction - Bourne High School Addition	514,060.00		15,820.00	498,240.00
Landfill Area - Closing Out	99,120.00		15,770.00	83,350.00
Landfill Area - Closing Out	199,030.00		31,700.00	167,330.00
Bourne Sewerage	688,100.00		49,150.00	638,950.00
Outdoor Recreational Facility - Reconstruction	38,630.00		6,310.00	32,320.00
School Asbestos Abatement	20,000.00		5,000.00	15,000.00
Building Remodeling Schools (Peebles, Hoxie, Coady)	93,000.00		39,000.00	54,000.00
Bourne Sewerage	700,000.00		100,000.00	600,000.00
Massachusetts Water Pollution Abatement Trust ***	999,705.00		40,186.00	959,519.00
Massachusetts Water Pollution Abatement Trust	137,454.00		4,579.90	132,874.10
High School Remodeling	29,000.00		7,000.00	22,000.00
School Construction - C Wing Roof	35,000.00		5,000.00	30,000.00
Track - School Department	67,000.00		6,000.00	61,000.00
Asbestos Abatement Schools	15,000.00		4,000.00	11,000.00
School Remodeling - Otis Memorial School	28,000.00		7,000.00	21,000.00
Asbestos Abatement Schools	28,000.00		7,000.00	21,000.00
School Remodeling - Lyle School	22,000.00		6,000.00	16,000.00
School Remodeling - Campbell School	62,000.00		16,000.00	46,000.00
Town Building Remodeling - Town Hall	45,000.00		9,000.00	36,000.00
Sanitation Truck - DPW	13,000.00		13,000.00	0.00
Landfill Truck	32,000.00		32,000.00	0.00
Land (Marina Court Judgement)	467,000.00		34,000.00	433,000.00
Sewerage - Hens Cove Closed Drainage System	47,000.00		4,000.00	43,000.00
Remodel DPW Building	44,000.00		6,000.00	38,000.00
Taylor's Point Marina Electrical Service Upgrade	82,000.00		28,000.00	54,000.00
Pocasset River Marina Upgrades	52,000.00		18,000.00	34,000.00
Land Acquisition - Maloy	112,000.00		13,000.00	99,000.00
BHS Gymnasium Roof Repairs	488,000.00		62,000.00	426,000.00
Police Mobile Data Terminals	29,000.00		10,000.00	19,000.00
Police Fuel Storage Tank	54,000.00		18,000.00	36,000.00
Replace Fire Rescue III	56,000.00		19,000.00	37,000.00

	July 1 Balance	New Issues	Debt Retired	June 30 Balance
Replace Fire Engine IV	120,000.00		40,000.00	80,000.00
Replace DPW Truck II	40,000.00		14,000.00	26,000.00
Repairs to Tennis Courts	18,000.00		2,000.00	16,000.00
Replace Community Building Boiler	22,000.00		8,000.00	14,000.00
Town Hall Renovations	266,000.00		34,000.00	232,000.00
Renovations to Fire Station	61,000.00		9,000.00	52,000.00
Replace DPW Beach Truck	14,000.00		7,000.00	7,000.00
Closed Drainage System - Chester Park	63,000.00		7,000.00	56,000.00
Replace Fire Engine II	86,000.00		43,000.00	43,000.00
Replace DPW Truck	14,000.00		7,000.00	7,000.00
DPW Generator	19,000.00		7,000.00	12,000.00
Court Judgement - Britt	135,000.00		13,000.00	122,000.00
BHS Gymnasium Roof Repairs	237,500.00		27,500.00	210,000.00
Town Hall Renovations	112,500.00		12,500.00	100,000.00
Land Acquisition		55,000.00		55,000.00
Town Hall Renovations		207,000.00		207,000.00
Computer Software		110,000.00		110,000.00
Computer Hardware		142,000.00		142,000.00
Storage Tanks		80,000.00		80,000.00
Sanitation Truck - DPW		130,000.00		130,000.00
Sewerage		141,000.00		141,000.00
Landfill Vehicle		60,000.00		60,000.00
Lining & Capping Landfill		532,000.00		532,000.00
Library Remodeling		230,000.00		230,000.00
Sewer / Vacuum Truck		123,000.00		123,000.00
Roadside Mower		65,000.00		65,000.00
Community Building Plans		80,000.00		80,000.00
TOTAL NET FUNDED OR FIXED DEBT	**15,421,259.00**	**1,955,000.00**	**1,771,115.90**	**15,605,143.10**

Town portion of total debt is $1,741,124.22
*** State portion for MWPAT is $29,991.68

DETAILS OF GENERAL FUND EXPENDITURES
JUNE 30, 1998

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
GENERAL GOVERNMENT							
Town Reports	6,000.00			6,000.00	5,994.40	5.60	
Town Meeting Wages	2,800.00		1,131.69	3,931.69	3,931.69	0.00	
Town Meeting Expenses	4,700.00		464.75	5,164.75	5,164.75	0.00	
Selectmen's Office Salaries	94,590.00			94,590.00	90,018.06	4,571.94	
Selectmen's Expenses	16,540.00		100,000.00	116,540.00	116,453.64	86.36	
Finance Committee Wages	755.00			755.00	664.70	90.30	
Finance Committee Expenses	475.00			475.00	387.55	87.45	
Accounting Department Salaries	79,451.00			79,451.00	79,451.00	0.00	
Accounting Department Expenses	1,555.00			1,555.00	1,540.58	14.42	
Independent Audit	18,000.00	4,500.00		22,500.00	21,500.00	1,000.00	
Assessors Department Salaries	165,650.00			165,650.00	152,656.17	12,993.83	
Assessors Department Expenses	34,265.00			34,265.00	34,184.19	80.81	
Real Estate Appraisal	1.00			1.00		1.00	
Treasurer Office Salary	39,463.00			39,463.00	39,463.00	0.00	
Treasurer Expenses	49,335.00	5,041.50		54,376.50	41,489.66	12,886.84	
Tax Collector Office Salary	52,040.00			52,040.00	52,040.00	0.00	
Tax Collector OfficeExpenses	35,950.00	936.00		36,886.00	29,313.24	7,572.76	
Legal Retainer	6,000.00			6,000.00	6,000.00	0.00	
Legal Expenses	145,000.00		12,149.41	157,149.41	157,149.41	0.00	
Capital Outlay Comm.	1.00			1.00		1.00	
Data Processing Salaries	77,959.00		(1,934.00)	76,025.00	76,025.00	0.00	
Data Processing Expenses	38,750.00	125.00	1,934.00	40,809.00	39,040.32	18.68	1,750.00
Postage & Copy Machine	47,500.00		5,219.29	52,719.29	52,719.29	0.00	
Tax Title Expense	45,000.00	3,866.77		48,866.77	36,426.58	12,440.19	
Town Clerk's Office Salary	35,271.00			35,271.00	35,271.00	0.00	

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Town Clerk's Expense	2,775.00	289.00		3,064.00	2,428.31	385.69	250.00
Election & Registration Wages	12,790.00		(3,000.00)	9,790.00	9,587.66	202.34	
Election & Registration Expenses	5,945.00	2,100.00	3,000.00	11,045.00	7,460.83	2,334.17	1,250.00
Conservation Comm. Wages	24,312.00		1,092.00	25,404.00	25,404.00	0.00	
Conservation Comm. Expense	3,225.00			3,225.00	2,854.43	370.57	
Planning Department Salary	52,810.00			52,810.00	28,707.54	24,102.46	
Planning Department Expenses	3,500.00	1,008.62	9.30	4,517.92	4,517.92	0.00	
Planning Board Salary	22,903.00			22,903.00	22,903.00	0.00	
Planning Board Expenses	8,480.00			8,480.00	8,232.23	247.77	
Board of Appeals Wages	11,318.00			11,318.00	10,729.57	588.43	
Board of Appeals Expenses	2,135.00			2,135.00	1,714.97	420.03	
Engineering Department Salaries	56,422.00			56,422.00	56,422.00	0.00	
Engineering Department Expense	2,225.00			2,225.00	2,141.69	83.31	
Engineering Services	20,000.00	5,967.21		25,967.21	19,360.33	6,606.88	
Shore & Harbor Wages	1,519.00			1,519.00	164.25	1,354.75	
Shore & Harbor Expenses	1,400.00			1,400.00	885.65	514.35	
Marina Repairs	20,000.00	3,624.00	9,500.00	33,124.00	32,976.24	147.76	
Town Hall Maintenance Salaries	26,805.00			26,805.00	24,717.00	2,088.00	
Town Hall Maintenance Expenses	52,150.00			52,150.00	49,794.72	512.72	1,842.56
Telephone Account	11,500.00		3,527.00	15,027.00	14,137.41	889.59	
Art. 43-1986 ATM							
Task Force/Polluiton		1,023.53		1,023.53	552.08		471.45
Art. 2-1996 ATM							
Elected Officials	195,816.00			195,816.00	195,816.00	0.00	
Art. 10-1997 STM							
Photocopy Machine	24,000.00			24,000.00	23,951.00	49.00	
Art. 16-97 STM							
Indus. Park Recordings	2,656.64			2,656.64	2,119.64		537.00
Art. 22-1997 ATM							
Basketball Court-Poc	5,000.00			5,000.00	5,000.00		

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Art. 23-1997 ATM							
Playground-North Sag.	17,000.00			17,000.00	17,000.00		
Art. 48-1996 ATM							
Land Aqcquisition		1.00		1.00			1.00
Art. 13-1997 ATM							
Unpaid Bills	11,884.69			11,884.69	11,884.69		
Art, 2-1998 STM							
Unpaid Bills	1,430.00			1,430.00	1,430.00		
Art. 12-1997 ATM							
Underground Tanks	104,203.00	20,047.00		124,250.00	66,984.89		57,265.11
Art. 8-1996 ATM							
Underground Tank			80,000.00	80,000.00	1,471.96		78,528.04
Art. 12-23-1995 ATM							
Test Fuel Tank	17,475.00			17,475.00	1,449.33		16,025.67
Art. 13-1997 ATM							
Reserve Fund	281,000.00		(258,830.01)	22,169.99		22,169.99	
Art. 20-1997 ATM							
Unemployment Comp	5,000.00			5,000.00			5,000.00
Art.8-1988 STM							
Insurance Deductible		1,922.41		1,922.41	722.00		1,200.41
Art. 24-1997 ATM							
Skateboard Park.	10,000.00			10,000.00	8,041.75		1,958.25
Art. 45-1996 ATM							
Unemployment Comp.		15,294.23		15,294.23	3,430.97		11,863.26
Art. 29-1996 ATM							
Visitor Service Bureau		8,000.00		8,000.00	6,500.00		1,500.00
Art. 6-1996 ATM							
Computer Equipment		(7,676.25)	252,000.00	244,323.75	52,854.15		191,469.60
Art. 9-1993 STM							
Sludge Study 2		3,500.66		3,500.66			3,500.66

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Art. 12-1991 STM							
Sewerage Systems		157,754.27	150,000.00	307,754.27			307,754.27
Art. 12-14 1992 STM							
Consultant/Eng		11,740.57		11,740.57	11,740.57		
Art. 37-1996 ATM							
Dredging South Channel		14,965.90		14,965.90	14,965.90		
Art. 19-1995 ATM							
General Reapirs		4,887.27		4,887.27	720.00		4,167.27
Art. 3-3 1995 STM							
Upgrade Electrical		23,018.51		23,018.51			23,018.51
Art. 3-5 1995 STM							
Eng. Service Mon. Beach		20,000.00		20,000.00	11,840.00		8,160.00
Art. 3-6 1995 STM							
Upgrd. Pocasset River		52,387.78		52,387.78	233.49		52,154.29
Art. 7-1996 ATM							
T.H. Renovations		(45,074.66)	207,000.00	161,925.34	161,925.34		
Art. 36-1997 ATM							
Purchase Land			56,360.00	56,360.00	129,987.20		(73,627.20)
Art, 8-1997 ATM							
Dredging Services	150,000.00			150,000.00	1,178.07		148,821.93
Art. 18-1997 STM							
Dredg. Eng. Services	25,000.00			25,000.00	2,671.91		22,328.09
TOTAL GENERAL GOVERNMENT	2,189,730.33	309,250.32	619,623.43	3,118,604.08	2,136,494.92	114,918.99	867,190.17
PUBLIC SAFETY							
Police Department Salaries	1,735,855.00		(5,000.00)	1,730,855.00	1,730,786.85	68.15	
Police Department Expenses	154,561.00	1,640.00	52,000.00	208,201.00	205,369.98	1,431.02	1,400.00
Emergency Medical Services	3,400.00			3,400.00	3,400.00	0.00	
Fire Department Salaries	1,151,815.00		11,771.00	1,163,586.00	1,163,538.13	47.87	

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Fire Department Expenses	171,200.00			171,200.00	171,186.82	13.18	
Ambulance Salaries	415,542.00		37,705.00	453,247.00	453,213.95	33.05	
Ambulance Expenses	64,780.00			64,780.00	64,619.91	160.09	
Inspection Department Salaries	103,862.00		1,208.88	105,070.88	105,070.88	0.00	
Inspection Department Expenses	10,495.00		1,200.00	11,695.00	9,652.66	1,998.36	43.98
Civil Defense Wages	3,945.00			3,945.00	3,264.61	680.39	
Civil Defense Expenses	3,750.00			3,750.00	602.85	3,147.15	
Department of Natural Resources Salaries	201,993.00			201,993.00	195,021.10	6,971.90	
Department of Natural Resources Expenses	32,218.00	1,008.62	526.31	33,752.93	33,752.93		
Gnat Fly Control	1,268.00			1,268.00	1,267.50	0.50	
Art. 12. 1997 STM Upgrade Dispatch System	12,200.00			12,200.00	8,264.57		3,935.43
Art. 9-1996 ATM Police Cruisers		934.02		934.02	934.02		
Art. 14-1997 STM Photocopy Machine	8,250.00			8,250.00	7,881.00		369.00
Art. 9-1997 ATM Police Cruisers	98,262.00			98,262.00	95,667.96		2,594.04
Art. 11-1997 STM Fire Automobile	22,200.00			22,200.00	22,200.00		
Art. 19-1997 STM Repair Fire Alarm	28,987.35		7,022.86	36,010.21	36,010.21		
Art. 23-1997 STM Signal Reoeater System	16,000.00			16,000.00	16,000.00		
Art. 12-3 1995 ATM Diesel Exhaust			1,066.33	1,066.33	1,050.00	16.33	
TOTAL PUBLIC SAFETY	4,240,583.35	3,582.64	107,500.38	4,351,666.37	4,328,755.93	14,567.99	8,342.45

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
DEPARTMENT OF PUBLIC WORKS							
Dept. Public Works Salaries	749,294.00			749,294.00	709,250.38	40,043.62	
Dept. Public Works Expenses	210,540.00		3,570.00	214,110.00	212,954.10	1,155.90	
Art. 20-1993 STM							
Weight Scale		(60,000.00)	60,000.00				
Art. 7 1993 STM							
Lin/Cap Landfill		(387,298.63)	540,000.00	152,701.37	234,078.03		(81,376.66)
Art. 5-1998 STM							
Snow Plows			18,000.00	18,000.00	10,992.00		7,008.00
Art. 6-1998 STM							
Sanders			20,000.00	20,000.00	15,090.00		4,910.00
Art. 4-1997 STM							
Sewer Vacuum Truck	41,250.00		123,750.00	165,000.00	146,126.36		18,873.64
Art. 3-1 1995 ATM							
Ventilation System		2,268.22		2,268.22			2,268.22
Art. 3- 1997 STM							
Replace Vehicle Lift	28,000.00			28,000.00			28,000.00
Art, 5-1997 STM							
Roadside Mower			65,000.00	65,000.00	58,626.00		6,374.00
Art. 12-13-1995 ATM							
Sanitation S-2		(105,323.00)	130,000.00	24,677.00			24,677.00
Snow Removal	67,000.00		(38,000.00)	29,000.00	25,523.30	3,476.70	
Street & Traffic Lights	130,000.00			130,000.00	110,559.28	19,440.72	
TOTAL DEPARTMENT OF PUBLIC WORKS	1,226,084.00	(550,353.41)	922,320.00	1,598,050.59	1,523,199.45	64,116.94	10,734.20

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
HEALTH & SOCIAL SERVICES							
Board of Health Salaries	92,350.00		50.00	92,400.00	91,980.74	419.26	
Board of Health Expenses	9,802.00			9,802.00	4,969.97	4,832.03	
Pollution Task Force	1.00			1.00		1.00	
Public Health Nurse	10,500.00			10,500.00	10,500.00	0.00	
SWOP Salaries	4,009.00			4,009.00	3,909.00	100.00	
SWOP Expenses	1,100.00			1,100.00	1,073.41	26.59	
Council on Aging Salaries	91,579.00			91,579.00	90,578.30	1,000.70	
Council on Aging Expenses	5,250.00			5,250.00	5,239.49	10.51	
Comm. on Disability Expense	500.00			500.00	388.38	111.62	
Veteran's Expenses	34,119.00	6,012.36	6,000.00	46,131.36	37,738.82	3,939.10	4,453.44
Memorial Building Salaries	42,576.00			42,576.00	42,508.22	67.78	
Memorial Building Expenses	20,100.00			20,100.00	17,964.42	2,135.58	
Nauset Workshop	500.00			500.00	500.00	0.00	
Head Start	1,250.00			1,250.00		0.00	1,250.00
Thorne Clinic	4,500.00			4,500.00	3,375.00	0.00	1,125.00
Independence House	1,800.00			1,800.00	1,800.00	0.00	
Legal Aid to Elderly	900.00			900.00	900.00	0.00	
Sight Loss	250.00			250.00	250.00	0.00	
Big Brothers & Big Sisters	375.00			375.00	375.00	0.00	
Buzzards Bay Action Comm.	1,677.00			1,677.00	1,677.00	0.00	
Bourne Youth Council	1,000.00			1,000.00	1,000.00		
Alliance for Mentally Ill	700.00			700.00	700.00		
Food Pantry	2,500.00			2,500.00	2,500.00		
Art. 38-1997 ATM							
Sewer Remediation	25,000.00			25,000.00			25,000.00
Art. 6-1997 STM							
Comm. Bldg. Eng./Design			80,000.00	80,000.00	2,366.25		77,633.75
Art. 50-1996 ATM							
Sewerage Remediation		25,000.00		25,000.00			25,000.00

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Art. 14-17 1994 ATM							
Emergency Generator		841.05		841.05			841.05
TOTAL HUMAN SERVICES	352,338.00	31,853.41	86,050.00	470,241.41	322,294.00	12,644.17	135,303.24
CULTURE & RECREATION							
Library Salaries	207,290.00			207,290.00	205,002.84	2,287.16	
Library Expenses	103,927.00			103,927.00	103,912.97	14.03	
Recreation Comm. Wages	7,325.00			7,325.00	7,271.00	54.00	
Recreation Comm. Expenses	49,259.00			49,259.00	49,228.62	30.38	
Recreation Dept Wages	13,000.00			13,000.00	2,776.68	10,223.32	
Recreation Dept. Expenses	4,000.00			4,000.00	3,870.99	129.01	
Lifeguard Salaries	57,918.00			57,918.00	57,130.22	787.78	
Lifeguard Expenses	3,850.00			3,850.00	3,848.81	1.19	
Visitors Bureau	12,000.00			12,000.00	5,700.00		6,300.00
Historical Committee Expenses	195.00		7,500.00	7,695.00	264.36		7,430.64
Archives Expenses	3,238.00			3,238.00	2,300.56	937.44	
Art. 8 1997 STM							
Exterior Brick Repairs	12,500.00			12,500.00	1,950.00		10,550.00
Art. 7-1997 STM							
Central Air Condition			230,000.00	230,000.00			230,000.00
Art. 9-1997 STM							
Tennis Court Repairs	30,000.00			30,000.00			30,000.00
TOTAL DEPARTMENT OF CULTURE & RECREATION	504,502.00	0.00	237,500.00	742,002.00	443,257.05	14,464.31	284,280.64
UNCLASSIFIED							
Debt-Principal	1,626,350.00			1,626,350.00	1,626,350.00	0.00	
Debt-Interest	859,932.00		(43,000.00)	816,932.00	816,830.94	101.06	
Other Interest & Tax Refunds	1,000.00			1,000.00	123.22	876.78	
Group Insurance	2,208,700.00		243,288.00	2,451,988.00	2,444,304.12	7,683.88	

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Barnatable County Retirement	863,556.00		(80,288.00)	783,268.00	783,268.00	0.00	
Insurance	391,042.00		(120,000.00)	271,042.00	224,995.07	46,046.93	
Upper Cape Regional	405,382.00			405,382.00	405,382.00	0.00	
ASSESSMENTS	754,134.00			754,134.00	756,687.00	(2,553.00)	
State Retirement	15,000.00			15,000.00	13,394.62	1,605.38	
Teachers Early Retirement	35,226.00			35,226.00	35,226.00	0.00	
Medicaid Reim. Wages	1,800.00			1,800.00	339.70	1,460.30	
Medicaid Reim. Expenses	6,200.00			6,200.00	2,013.00	4,187.00	
Liuna Pension Fund	9,100.00			9,100.00	9,072.56	27.44	
TOTAL UNCLASSIFIED	7,177,422.00		0.00	7,177,422.00	7,117,986.23	59,435.77	0.00
ENTERPRISE FUNDS							
Sewerage Salaries	48,053.00		5,000.00	53,053.00	49,477.10	3,575.90	
Sewerage Expenses	386,434.00			386,434.00	350,279.08	36,154.92	
Landfill Salaries	308,081.00		19,800.00	327,881.00	324,550.53	3,330.47	
Landfill Expenses	933,570.00			933,570.00	778,095.59	155,474.41	
Art. 10-1997 ATM Bulldozer	77,902.00			77,902.00	77,901.13	0.87	
Art. 11-1997 ATM Compactor	75,888.00			75,888.00	75,887.99	0.01	
TOTAL ENTERPRISE	1,676,138.00	0.00	24,800.00	1,700,938.00	1,502,402.30	198,535.70	0.00
SCHOOL DEPARTMENT							
SCHOOL SALARIES & EXPENSES	11,900,000.00	60,961.52		11,960,961.52	11,790,926.20	5,327.93	164,707.39
PL 874 Funds	450,000.00			450,000.00	450,000.00		
Art. 16-32 1989 ATM Asbestos Removal		16,013.08		16,013.08	4,190.00		11,823.08
Art. 1-1998 STM Foundation Reserve	250,000.00			250,000.00			250,000.00
Art. 5-1998 STM Arch/Eng. Fee Middle School					372,938.80		(372,938.80)

ACCOUNT NAME	FY98 FINAL BUDGET	CARRY FORWARD	TRANSFERS	TOTAL AVAILABLE	CURRENT YEAR EXPENDED	TRANSFER TO REVENUE	CONTINUE TO NEXT YEAR
Art. 14-14 1994 ATM							
OMS Playground		3,605.37		3,605.37	2,016.00		1,589.37
Art. 13-1996 ATM							
Peebles Renovations		18,975.00		18,975.00			18,975.00
Art. 14-1996 ATM							
Cafeteria Equipment		4,566.00		4,566.00	4,566.00		
Art 4-1997 STM							
Hoxie Exterior Painting		16,566.00		16,566.00			16,566.00
Art. 5-1997 STM							
BHS Exterior Doors		20,000.00		20,000.00			20,000.00
Art 1-1997 STM							
Lyle School Roof		421,000.00		421,000.00	288,319.75		132,680.25
Art. 2-1997 STM							
Peebles School Roof		160,000.00		160,000.00	109,413.20		50,586.80
Art. 3-1997 STM							
Classroom Furnishings		121,000.00		121,000.00	120,078.11		921.89
Art. 6-1997 STM							
Technology Plan		1,000,000.00		1,000,000.00	257,774.00		742,226.00
Art. 17-1997 STM							
Capital Improvements		71,429.00		71,429.00	7,169.00		64,260.00
Art. 17-1997 STM							
Textbooks		86,550.00		86,550.00	86,550.00		
Art. 17-1997 STM							
School Equipment		64,660.00		64,660.00	62,744.13		1,915.87
Art. 17-1997 STM							
School Bldg. Repairs		38,795.00		38,795.00	1,358.34		37,436.66
TOTAL SCHOOL	12,600,000.00	2,104,120.97	0.00	14,704,120.97	13,558,043.53	5,327.93	1,140,749.51
GRAND TOTAL	**29,966,797.68**	**1,898,453.93**	**1,997,793.81**	**33,863,045.42**	**30,932,433.41**	**484,011.80**	**2,446,600.21**

REPORT OF THE EMPLOYEES, POSITION, AND COMPENSATION CALENDAR YEAR 1997

The following report is being submitted by the Town Accountant as instructed by Article 52 of the annual town meeting dated May 13, 1991.

This report consists of two separate columns, labeled Total and Details. The total column includes salaries and wages paid in calendar year 1997. The detail column represents compensation earned with off-duty details which is not paid for by the Town of Bourne.

The sum of the two colums represent amounts compensated for in the calendar year ending December 31, 1997.

NAME	TITLE	TOTAL	DETAILS
ACHSTETTER, ROBERTA	PART TIME CLERK	649.70	
ADAMS, PAULA	LIFEGUARD	2,395.73	
ADAMS, RICHARD	SWOP VAN DRIVER	8,450.00	
AINSLEY, KENNETH	TEACHER	39,380.32	
AJBOUR, BRENDA LEE	TEACHER	39,965.38	
ALBRECHT, GEORGE JR.	TEACHER AIDE	3,275.71	
ALDEN, PAMELA	TEACHER SUBSTITUTE	5,611.37	
AMES, ANTOINETTE	TEACHER AIDE	10,526.94	
ANDERSON, BETH	LIFEGUARD	1,229.76	
ANDERSON, HEATHER	TEACHER SUBSTITUTE	955.41	
ANDERSON, BETSY	SECRETARY II	26,270.06	
ANDRES, CORNELIUS	PUBLIC WORKS SUPERVISOR	52,629.83	
ARCESE, KIM	TEACHER SUBSTITUTE	225.00	
ARCHAMBEAULT, JEFFREY	SPECIAL POLICE	5,038.37	3,346.85
ARD, DENISE	TEACHER SUBSTITUTE	2,536.08	
ARNOLD, BENJAMIN	PART TIME CUSTODIAN	112.00	
ASHLEY, JOAN	LIBRARY AIDE	9,524.55	
ASHWORTH, SCOTT	TEACHER/COACH	30,629.50	
ATHANAS, NANCY ANN	TEACHER AIDE	11,505.52	
AVERY, LAUREN	LIBRARY AIDE	816.00	
AXFORD, LORI	TEACHER SUBSTITUTE	1,485.68	
BABIKIAN, PATRICIA	SCHOOL LUNCH WORKER	110.25	
BACKER, RONALD	TEACHER	31,341.52	
BACZYNSKYJ, ALEXANDRA	TEACHER SUBSTITUTE	45.00	
BAILEY, JEFFREY	POLICE OFFICER	44,754.53	5,767.45
BAKER, FREDERICK	DPW ENGINEER EQUIPMENT OPERATOR	22,151.04	
BAKER, SHIRLEY	SCHOOL LUNCH WORKER	1,098.68	
BALDWIN, EARL	POLICE SERGEANT	61,675.15	296.40
BARLOW, THOMAS	SELECTMAN	39,277.64	
BARRY, JUDITH	SPEECH THERAPIST	29,957.88	
BASTILLE, NORMA	TEACHER	20,858.18	
BEANE, EVERETT	BOAT OPERATOR	6,865.50	
BEARSE, BONNIE	TEACHER	46,404.82	

NAME	TITLE	TOTAL	DETAILS
BECKER, LAURA M.	TEACHER	27,313.06	
BENINGHOF, MELISSA	LIFEGUARD	2,378.08	
BENINGHOF, SARAH	LIFEGUARD	1,429.80	
BENYO, CARRIE	VAN AIDE	280.80	
BERGERON, BRIAN	DPW ENGINEER EQUIPMENT OPERATOR	35,013.70	
BERRY, RICHARD	FIREFIGHTER	39,088.10	161.83
BERRY, ROBERT	DEPUTY FIRE CHIEF	61,024.70	760.64
BESSE, KATHLEEN	SCHOOL LUNCH WORKER	8,141.05	
BEVILACQUA, LOUIS	TEACHER/COACH	10,723.16	
BLAISDELL, JUDITH	LIBRARY AIDE	14,758.06	
BOCKMANN, CHRISTINE	TEACHER	45,892.82	
BOGDEN, FRANCES	LIBRARY AIDE	9,563.57	
BOND, DAVID	TEACHER	43,392.82	
BONINO, JOHN	TEACHER	46,360.82	
BORGHI, BARBARA	ELECTION & REGISTRATION	118.58	
BOTTINO, JAMES	TEACHER	8,568.98	
BOTTINO, PRUDENCE	TEACHER AIDE	11,858.40	
BOUDROT, EMILY	COUNCIL ON AGING BUS DRIVER	15,115.84	
BOURQUE, BRENDA	TEACHER	42,312.58	
BOWMAN, RAY	SEALER WEIGHTS & MEASURERS	5,459.17	
BOYLE, JAMES	DEPARTMENT OF PUBLIC WORKS LABORER	28,038.66	
BRADLEY-FULCO, JOSEPH	SCHOOL MAINTENANCE WORKER	2,880.00	
BRALEY, EDWARD	CALL FIREMAN	1,882.30	
BRALEY, HSUEH	SCHOOL LUNCH WORKER	9,054.30	
BRIAND, DOROTHY	ELECTION WORKER	89.90	
BRIDES, GAIL	TEACHER	27,444.02	
BRODSKY, ELLEN	TEACHER SUBSTITUTE	370.00	
BROSNAN, BETSEY	TEACHER SUBSTITUTE	4,495.00	
BROWN, ANGELA	ACCOUNT CLERK II	27,058.07	
BROWN, JAMES	FIREFIGHTER	48,317.91	464.36
BROWN, JANET	SCHOOL LUNCH WORKER	7,109.53	
BROWN, LESTER	DISPATCHER	30,824.76	333.45
BROWNE, ELIZABETH	ACCOUNT CLERK	18,354.80	
BUCKLEY, DONNA	TEACHER AIDE	1,256.50	
BUCKLEY, HEIDI	TEACHER AIDE	15,226.59	
BUCKLEY, JANET	INSTRUCTIONAL ASSISTANT	2,142.36	
BUMPUS, MICHAEL	DPW LABORER	8,614.20	
BURGESS, ELAINE	SCHOOL LUNCH WORKER	4,556.74	
BURGESS, KATHLEEN A.	TAX COLLECTOR	37,042.32	
BURGESS, LORRAINE	SECRETARY	29,356.00	
BURGESS, MARILYN	DISPATCHER	43,293.09	
BURGESS, MICHAEL	CUSTODIAN	32,192.65	
BUSNENGO, SHARYN	TEACHER	44,375.86	
BUTLER, JANET	TEACHER	46,744.80	
BUTLER, RICHARD	TEACHER	43,392.82	
CABRAL, JOYCE	ACCOUNT CLERK III	30,618.29	
CAMPBELL, AMY	TEACHER SUBSTITUTE	720.00	
CAMPBELL, CHERYL	COMPUTER OPERATOR	30,414.04	
CAMPBELL, LYNNE	LIBRARY AIDE	7,547.42	
CANTERBURY, MARTINA	TOWN MEETING WORKER	40.30	
CARAM, NORMAN	MAINTENANCE	34,278.95	
CARBONE, CONSTANCE	COMPUTER ASSISTANT/SECRETARY	5,867.20	
CARDALINO, LOIS	LIBRARY AIDE	11,435.94	
CARDOZA, ARLENE	ELECTION WORKER	148.13	

NAME	TITLE	TOTAL	DETAILS
CARDOZA, EDA	ELECTION WORKER	151.90	
CARDOZA, EVA	TEACHER AIDE	11,879.60	
CARDOZA, MICHAEL	DPW MAINTENANCE	2,832.00	
CARDOZA, ROBERT H.	POLICE OFFICER	54,053.32	8,293.01
CAREY, DEBRA	SCHOOL LUNCH WORKER	5,208.25	
CARPENITO, FRANK	TEACHER SUBSTITUTE/COACH	945.00	
CARPENITO, PHYLLIS	SECRETARY	29,106.00	
CARPENTER, KENNETH	CUSTODIAN	30,784.61	
CARR, LOIS	OUTREACH COORDINATOR	16,537.58	
CARRARA, JOSEPH	SPECIAL POLICE	296.40	
CARRARA, JOSEPH	FIREFIGHTER	45,259.66	1,426.33
CARRITTE, NANCY	TEACHER	44,513.86	
CARSON, KENNETH	TEACHER	43,342.82	
CARTIER, MYRTLE	TEACHER	44,413.86	
CARVALHO, LORRAINE	TEACHER	43,292.82	
CASANOVA, ALICE	TEACHER	43,342.82	
CASASSA, GAIL	SPEECH THERAPIST	9,955.80	
CATOLINE, MARGARET	TEACHER	10,978.56	
CATOLINE, MARGARET	TEACHER SUBSTITUTE	550.00	
CETNER, AMY	GUIDANCE COUNSELOR	30,991.30	
CHANDLEY, CARMEL	DISPATCHER	36,724.40	
CHAPMAN, KERSTIN	TEACHER SUBSTITUTE	1,280.00	
CHAPMAN, WENDY	ASSISTANT TOWN CLERK	23,485.51	
CHASE, ARLENE	SCHOOL LUNCH WORKER	126.00	
CHASE, FRANKLIN	DPW HEAVY VEHICLE OPERATOR	34,126.32	
CHASE, HEATHER	LIFEGUARD	1,883.36	
CHOUINARD, MARISSA	LIFEGUARD	2,711.70	
CLARK, MELISSA	TEACHER SUBSTITUTE	825.00	
CLEGG, ELIZABETH	TEACHER SUBSTITUTE	7,269.60	
CODY, DAVID	FIREFIGHTER	46,519.06	1,561.73
COFFIN, CYNTHIA	BOARD OF HEALTH AGENT	48,350.65	
COGGESHALL, HAYDON	SELECTMAN	39,277.64	
COHEN, BEVERLY	TEACHER/SUBTITUTE TEACHER	100.00	
COLLINS, KATHLEEN	TEACHER AIDE	6,294.22	
COMICK, STEPHANIE	PART TIME CLERK	9,204.37	
CONCANNON, BARBARA	TEACHER SUBSTITUTE	3,955.00	
CONNELLY, ELIZABETH	PART TIME CLERK	3,527.59	
CONNELLY, MARGARET	TEACHER	46,944.80	
CONNER, KIMBERLY	TEACHER	28,077.88	
CONSONI, CATHLEEN	TEACHER	44,491.86	
COOK, LINDA	SECRETARY	13,493.60	
CORBETT, NICOLE	TEACHER	19,377.60	
CORBIN, SUSANNE	POLICE MATRON	676.00	
CORTES, NANCIE	TEACHER	43,342.82	
CORTESE, PETER	D.P.W. LABORER	18,414.30	
CORTESE, SANDRA	LIBRARY AIDE	14,011.09	
COUGHLIN, ELLIN	TEACHER	45,792.82	
COUGHLIN, JOHN	GUIDANCE COUNSELOR	48,689.88	
COULOMBE, CLAIRE	ACCOUNT CLERK II	28,047.98	
COULOMBE, HENRI	DISPATCHER	16,208.31	
COULOMBE, PAULA	ACCOUNT CLERK II	25,301.98	
COWLES, SUSAN	TEACHER SUBSTITUTE	300.00	
COX, DONNA	SECRETARY	17,706.20	
COX, FRANK	DPW HEAVY VEHICLE OPERATOR	33,906.14	

NAME	TITLE	TOTAL	DETAILS
COX, JUDITH	LIFEGUARD DIRECTOR	6,116.47	
COX, JUDITH	TEACHER	49,870.76	
COX, MARY	TEACHER AIDE	11,558.40	
COX, PATRICIA	NURSE SUBTITUTE	1,867.50	
CRANE, CHRISTINE	TEACHER	43,262.82	
CRANMER, DONALD	CUSTODIAN	31,381.57	
CREMEANS, KATHLEEN	TEACHER AIDE	3,721.17	
CRISTADORO, KATHLEEN	TEACHER	43,292.82	
CRISTOFORI, AUGUST	ELECTRICAL INSPECTOR	14,406.97	
CRONIN, SUSAN	TEACHER	46,894.80	
CROWLEY, JOHN	ASSISTANT ASSESSOR	29,633.27	
CUCCIA, LISA	TEACHER	33,206.00	
CULLEY, KILBURN	SUPERVISOR OF CURRICULUM & INSTRUCTION	37,588.93	
CURLEY, AVIS	COUNCIL ON AGING CLERK	6,456.00	
CURRAN, JANE	TEACHER	44,375.86	
CURRENCE, SAMUEL	CUSTODIAN	27,119.22	
CZARNETZKI, HAROLD	TEACHER	48,214.82	
CZYRYCA, JAMES	POLICE OFFICER	45,077.10	8,956.82
DAIGNAULT, PAUL	CUSTODIAN	32,043.91	
DANIELS, ELAINE	TOWN MEETING CLERK	91.45	
DANIELS, MAURICE	ELECTION WORKER	89.90	
DARSCH, ELAINE	TEACHER	43,486.82	
DAVENA, DINEEN	TEACHER	30,991.30	
DAVIS. JANN	TEACHER SUBSTITUTE	3,612.50	
DEAN, ELIZABETH	LIFEGUARD	574.67	
DEAN, LISA	TEACHER	43,192.82	
DEBENEDICTIS, LINDA	TOWN MEETING WORKER	27.90	
DELANO, RUSSELL JR	DNR HERRING	1,020.00	
DESAUTELS, LEONARD	TEACHER	46,420.82	
DESMOND, MATTHEW	LIFEGUARD	2,598.90	
DESROCHER, JUDITH	TEACHER	45,842.82	
DEVILLEZ, GARY	POLICE DETECTIVE	56,940.20	15,995.65
DEXTER, MARILYN	SCHOOL LIBRARIAN	33,397.26	
DICARLO, JOHN JR.	PART TIME INSPECTOR	130.00	
DIMITRI, NANCY	SCHOOL ATTENDANCE OFFICER	46,298.82	
DIMITRO, MARIE	ELECTION WORKER	91.45	
DINIZIO, MARY	TEACHER	27,564.10	
DIRSA, KERRY	TEACHER SUBSTITUTE	212.50	
DMYTRYCK, MARY ANN	TOWN MEETING WORKER	117.30	
DOANE, ANNA V.	TEACHER	11,187.72	
DOBBINS, GAIL	CAFETERIA SUPERVISOR	25,966.20	
DOBBINS, GERALDINE	TEACHER	43,220.82	
DOBBINS, JAMES	POLICE OFFICER	47,370.14	1,377.03
DOBBINS, JOHN	MAINTENANCE	46,994.18	
DOBLE, JOHN	POLICE OFFICER	38,345.88	8,224.50
DOBLE, KAREN	TEACHER	27,486.64	
DOBLE, LAURIANNE	SECRETARY	23,062.40	
DOHERTY, RICHARD	CALL FIREMAN	2,804.05	
DOUCETTE, DANIEL	FIREFIGHTER	53,081.81	395.33
DOW, DEBORAH	SCHOOL LUNCH WORKER	4,078.07	
DOW, WILLIAM	TEACHER	33,591.12	
DOWNEY, JOSEPH	TEACHER SUBSTITUTE	9,807.36	
DOWNING, SALYAN	TEACHER	30,903.44	

NAME	TITLE	TOTAL	DETAILS
DOWNS, BRIAN	DPW LABORER	1,634.00	
DRISCOLL, ELLEN	TEACHER AIDE	10,174.51	
DRISCOLL, RICHARD	MODERATOR	360.00	
DUCKWORTH, ALAN	TEACHER SUBSTITUTE	360.00	
DUFFY, MARY	TEACHER SUBSTITUTE/IN HOUSE ASST.	4,633.20	
DUFFY, SUZANNE	TEACHER SUBSTITUTE	565.00	
DUNLAVY, PRISCILLA	INSTRUCTIONAL ASSISTANT	11,456.94	
DUPONT, ROLAND	SELECTMAN	39,277.64	
DUPUIS, DANA	FIREFIGHTER	15,783.94	573.64
DURFEE, MARK K.	TEACHER SUBSTITUTE	330.00	
DUVAL, JEAN	SECRETARY	22,912.40	
EACOBACCI, EDWARD	PART TIME INSPECTOR	270.00	
EATON, DONNA	POLICE MATRON	36.00	
ECSTROM, LAURA	TOWN MEETING/ELECTION WORKER	880.00	
ELDRIDGE, ANNIE	TOWN MEETING CLERK	77.50	
ELDRIDGE, GEORGE	TOWN MEETING CLERK	564.20	
ELDRIDGE, GEORGE	DPW HEAVY EQUIPMENT OPERATOR	41,669.17	
ELDRIDGE, NANCY	TEACHER	48,339.86	
ELDRIDGE, PENNY	CALL FIREFIGHTER	1,115.20	
ELDRIDGE, ROBERT W.	DEPUTY FIRE CHIEF	59,202.92	465.78
ELDRIDGE, RONALD H	FIREFIGHTER	43,537.37	218.52
ELDRIDGE, STANLEY C.	CALL FIREMAN	370.95	
ELDRIDGE, STANLEY C.	DPW HEAVY EQUIPMENT OPERATOR	49,425.39	
ELLIS, LYNNE	TEACHER SUBSTITUTE	10,439.84	
ELLIS, MARGARET	ELECTION WORKER	89.90	
ELLIS, MARY	TEACHER	31,532.32	
EMBERG, RICHARD	TENNIS INSTRUCTOR	880.00	
EMOND, NICHOLE	TEACHER SUBSTITUTE	220.00	
EPSTEIN, REENA	ENGINEERING TECHNICIAN	23,420.41	
ERWIN, KATHERINE	TEACHER	43,424.82	
ESIP, ELAINE	TEACHER AIDE	6,092.99	
FAIRBANKS, PATRICIA	TEACHER	34,778.65	
FARRELL, CHRISTOPHER	POLICE SERGEANT	56,372.97	2,013.05
FEDGE, THOMAS	TEACHER	48,439.86	
FELECIANO, LYNDA	SCHOOL LUNCH WORKER	63.00	
FERGUSON, JOHN	TEACHER SUBSTITUTE	6,030.00	
FERGUSON, MARJORIE	TEACHER	49,332.56	
FERGUSON. ANNE	LIBRARY AIDE	11,495.52	
FERNANDES, KATHLEEN	SECRETARY	8,432.30	
FERNANDES, MARY	SCHOOL LUNCH WORKER	6,030.56	
FERRAIOLI, RENATO	TEACHER SUBSTITUTE	120.00	
FERRARI, ROBERTA	CAFETERIA SUBSTITUTE	2,761.90	
FINN, DANIEL T.	FIREFIGHTER	37,373.64	163.90
FINTON, JANICE	ELECTION WORKER	126.23	
FISHER, KRISTINE	TEACHER	45,842.82	
FITZGERALD, JUDITH	TEACHER	45,942.82	
FITZGERALD, RICHARD	LIBRARY DIRECTOR	53,371.15	
FITZMAURICE, CATHERINE	SCHOOL LUNCH WORKER	2,163.78	
FLANDERS, STEPHEN	TEACHER	46,780.82	
FLYNN, BRIDGET	TEACHER SUBSTITUTE	1,080.00	
FOLEY, PHYLLIS	SUBSTITUTE NURSE	50.00	
FORD, JOHN JR.	POLICE CHIEF	87,344.16	
FORNI, GAIL	ELECTION WORKER	89.90	
FORSBERG, CAROLYN	TEACHER	32,547.38	

NAME	TITLE	TOTAL	DETAILS
FORSBERG, RONALD E	DEPUTY FIRE CHIEF	43,120.86	
FORZIATI, MAUREEN	TEACHER SUBSTITUTE	700.00	
FOUGERE, DANIEL	LIFEGUARD	1,947.05	
FOUGERE, SARAH	LIFEGUARD	1,339.03	
FRANKLIN, JAMES W III	CALL FIREFIGHTER	43.60	
FRASER, ROBERT	TECHNOLOGY SPECIALIST	26,000.00	
FRAZIER, DERRICK	LIFEGUARD	1,279.67	
FRAZIER, ROBERT	TEACHER	48,489.86	
FULLER, MARY	PRINCIPAL	66,819.68	
FULLER, MAUREEN	TEACHER	46,790.80	
FUSCO, CHRISTOPHER	FIREFIGHTER	17,656.82	901.43
GALLIGAN, JO ANN	SCHOOL LUNCH WORKER	6,678.16	
GASEIDNES, JUDITH	TEACHER SUBSTITUTE	290.00	
GASPER, LITA	ELECTION WORKER	131.96	
GAVAZZA, KATHLEEN	DPW ADMINISTRATIVE ASSISTANT	37,213.16	
GAVIN, MARIANNE	TEACHER SUBSTITUTE	90.00	
GEAKE, ERIC	DNR SEASONAL	7,725.01	
GEERTZ, NANETTE	LIBRARY AIDE	306.13	
GEGG, CHRISTINE	TEACHER AIDE	10,626.51	
GEIST, JORDAN	TEACHER	32,449.30	
GELNETT, KENNETH	DNR SEASONAL	7,129.75	
GELSON, KENNETH	POLICE OFFICER	50,992.92	11,602.83
GELSON, THOMAS	POLICE LIEUTENANT	58,091.98	
GENDRON, BRUCE	TEACHER	57,620.28	
GENDRON, STEPHEN	POLICE	38,982.08	
GIAMBUSSO, REGINA	TEACHER	50,991.76	
GIBBONS, MARY BETH	TEACHER	37,557.40	
GIBBONS, MEGHAN	LIFEGUARD	2,639.76	
GIBBONS, WILLIAM	ASSISTANT PRINCIPAL	56,789.81	
GIBBS, SALLY	ACCOUNT CLERK II	22,853.82	
GIROUARD, KAREN	ASSISTANT TREASURER	28,048.21	
GIROUARD, KENNETH	CALL FIREMAN	1,971.30	5,458.70
GIROUARD, MARGARET	DISPATCHER	26,849.67	345.80
GLOVER, KAROLBETH	TEACHER	34,968.42	
GODFREY, DIANE	TEACHER	45,842.82	
GOHRING, GERALDINE	TEACHER AIDE	11,570.90	
GOMES, CHERYL	SECRETARY II	29,210.97	
GORDON, CYNTHIA	TOWN MEETING WORKER	21.70	
GORDON, FRANK	TEACHER SUBSTITUTE	280.00	
GOSHGARIAN, RICHARD	DPW MAINTENANCE LABORER	1,056.00	
GOSS, JAMES	CUSTODIAN	34,010.86	
GOULART, JOSEPH	FIREFIGHTER	51,123.13	594.04
GOULD, HENRY	POLICE OFFICER	49,195.60	2,859.02
GOULD, JANE	TEACHER	21,771.50	
GOULD, JOEL	POLICE SERGEANT	68,562.64	2,630.55
GOULD, SUSAN	POLICE ADMINISTRATIVE SECRETARY	31,929.95	
GRATIS, MICHAEL	NATURAL RESOURCES OFFICER	37,732.16	197.60
GRATIS, THERESA	TEACHER AIDE	12,914.96	
GRAY, JOYCE	SCHOOL LUNCH WORKER	4,571.31	
GRAY, ROBERT	TEACHER	44,476.20	
GREENE, MARTIN	FIREFIGHTER	52,496.73	4,032.30
GREENE, SARAH	TEACHER SUBSTITUTE	5,080.72	
GREENE, SUSAN	TEACHER	32,841.56	
GREGORY, HOWARD	TEACHER SUBSTITUTE	3,330.00	

NAME	TITLE	TOTAL	DETAILS
GRESH, LEE SR.	CUSTODIAN	8,775.32	
GRONDIN, JOHN A.	PRINCIPAL	71,036.56	
GUTIERREZ, EDGARDO	DPW HEAVY EQUIPMENT OPERATOR	28,314.94	
HADLEY, BARBARA	TEACHER	46,042.82	
HAINES, DOUGLAS	PSYCHOLOGIST	45,842.82	
HALEY, MARY	SCHOOL LUNCH WORKER	7,990.83	
HALEY, TAMMY	TEACHER	30,259.14	
HALUNEN, WILLIAM	DPW HEAVY EQUIPMENT OPERATOR	18,316.73	
HAMILTON, HOWARD	TEACHER	45,904.82	
HANDLER, SCOTT	TEACHER	28,761.92	
HARKNESS, NANCY	SCHOOL SOCIAL WORKER	33,467.38	
HARRINGTON, JEFFREY.	CALL FIREMAN	811.30	
HARRINGTON, SUSAN	NURSE	25,457.04	
HARRINGTON-WITTER, ELLEN	TEACHER	39,550.32	
HASKELL, DEBRA	PRINCIPAL	22,337.18	
HASSETT, CATHERINE M.	HEALTH INSPECTOR	6,149.10	
HEALY, JOAN	TEACHER	46,706.12	
HEARD, JANE	TUTOR	4,576.50	
HENRY, ELIZABETH	TEACHER SUBSTITUTE	3,839.53	
HENRY, WILLIAM	TEACHER	45,942.82	
HILL, MICHAEL	MAINTENANCE	1,020.00	
HILLS, JEAN	PART TIME CLERK	1,004.92	
HODGE, MICHAEL	FIREFIGHTER	40,510.22	
HODGE, ROBERT	CALL FIREMAN	1,795.25	
HOFF, STANLEY R.	TEACHER SUBSTITUTE	90.00	
HOLDEN, HENRIETTA	ELECTION & REGISTRATION WORKER	97.65	
HOLDEN, MAUREEN	TEACHER	37,606.98	
HOLMES, ERIN	LIFEGUARD	995.60	
HOUDE, JONATHAN	CALL FIREMAN	2,962.43	
HOUDE, PATRICIA	C.O.A. ADMINISTRATIVE SECRETARY	13,798.16	
HOWARD, JOHN E. JR	DPW HEAVY EQUIPMENT OPERATOR	20,125.08	
HUDON, GAIL	ACCOUNT CLERK	22,753.50	
HUELSMAN, KEVIN	PRINCIPAL	62,758.80	
HUGHILL, JANET	SPECIAL WORKSHOP OPPORTUNITIES PROGRAM	1,357.00	
HUGHILL, JANET	TEACHER	45,942.82	
HUMPHRIES, MARILYN	SCHOOL NURSE	9,628.32	
HURLEY, ROBERT	TEACHER SUBSTITUTE	2,150.00	
INNIS, PAUL	PRINCIPAL	43,051.97	
IZZO, SUSAN	SECRETARY	4,999.01	
IZZO, SUSAN	FINANCE COMM/SHORE & HARBOR SECRETARY	1,671.70	
JACANTERINO, CHARLES	TEACHER AIDE	2,603.28	
JACOBS, BARBARA	ELECTION WORKER	251.65	
JACOBS, PHILIP	CUSTODIAN	30,775.66	
JANSSON, MARCIA	TEACHER	43,242.82	
JASON, MARY ELIZABETH	LIBRARY AIDE	11,495.52	
JENKINS, MARJORIE	TEACHER	45,842.82	
JESPERSEN, KATHLEEN W.	TEACHER AIDE/SUBSTITUTE	2,775.34	
JOHNSON, CAROL	DATA PROCESSING DIRECTOR	45,550.94	
JONES, ANGELA	TEACHER SUBSTITUTE	628.00	
JORDAN, ANNE	SCHOOL NURSE	2,187.84	
JUDGE, DEBBIE	SELECTMENS' SECRETARY	30,758.14	
KANE, JANIS	TEACHER SUBSTITUTE	5,434.06	
KANGAS, ANNA	CAFETERIA MANAGER	13,753.22	
KARAHALIS, ELAINE	TEACHER	34,336.08	

NAME	TITLE	TOTAL	DETAILS
KARALES, LINDA ANN	TEACHER	43,242.82	
KELLEY, MICHAEL	POLICE OFFICER	47,025.90	7,792.85
KEMMITT, JANICE M.	TEACHER	46,168.08	
KENRICK, MARY JANE	TEACHER AIDE	5,732.50	
KERSHAW, ANDREA	TEACHER	43,702.50	
KING, CHAD	CALL FIREMAN	1,751.75	
KING, MICHAEL	CALL FIREFIGHTER	940.69	
KING, PEGGY	TEACHER SUBSTITUTE	210.00	
KINGSBURY, DAVID	FIREFIGHTER	57,684.99	960.39
KINSLOW, SUSAN	TEACHER SUBSTITUTE	330.00	
KLEMM, JUSTIN	TEACHER AIDE	2,935.76	
KLUEBER, CHARLES	FIRE LIEUTENANT	64,073.56	614.27
KOCZWARA, BERNADETTE	PART TIME HEALTH INSPECTOR	4,131.00	
KOSEWSKI, SHEILA	TEACHER	43,598.18	
LACHANCE, JANICE	TEACHER AIDE	11,558.40	
LAMBORGHINI, VIRGINIA	TEACHER	43,442.82	
LANE, BEVERLY	SCHOOL NURSE	22,429.43	
LANOIE, JEFFREY	POLICE OFFICER	47,030.30	3,914.95
LAPORTE, ROGER	BUILDING INSPECTOR	45,500.94	
LAUGHLIN, ELEANOR	TEACHER	28,806.34	
LAY, PRISCILLA	ADMINISTRATIVE ASSISTANT	43,126.72	
LEAF, JANICE	TEACHER	45,892.82	
LEE, SUSAN	TEACHER SUBSTITUTE	50.00	
LEECH, ADELINE	TOWN MEETING WORKER	24.80	
LEHTOMEN, DIANE	TEACHER AIDE	16,017.52	
LEITZEL, MICHAEL	TOWN ENGINEER	43,456.22	
LENDH, JANIS	SECRETARY	28,609.75	
LEWIS, BRENDA	SCHOOL LUNCH WORKER	4,265.38	
LHEUREUX, PATRICIA	SPEECH THERAPIST	48,125.90	
LINDBERG, NANCY	TEACHER	46,086.82	
LINDBERG, PETER	FIREFIGHTER	42,603.30	355.10
LINN, MARILYN	TEACHER SUBSTITUTE	15,436.55	
LIPPMAN, TERRI	TEACHER SUBSTITUTE	155.00	
LITTLE, ROBERT	DNR SEASONAL	4,414.00	
LONERGAN, DAVID	POLICE OFFICER	39,483.80	4,174.30
LUMBERT, WENDY	SECRETARY II	26,753.45	
LUNEDEI, HELEN	SCHOOL LUNCH WORKER	8,158.85	
LUONI, CORINNE	TEACHER SUBSTITUTE/TRANSCRIPTOR	10,379.00	
LYNCH, JOHN JOSEPH	GUIDANCE COUNSELOR	52,548.50	
LYONS, DONNA	TENNIS INSTRUCTOR	880.00	
LYONS, KATHLEEN	SCHOOL LUNCH WORKER	5,273.28	
MACEDO, LYNNE	TEACHER	45,663.86	
MACLEAN, DAVID	TEACHER SUBSTITUTE	165.00	
MACNALLY, JOAN	SECRETARY II	28,154.72	
MACNALLY, MARK	CALL FIREMAN	2,091.00	
MACQUADE, SANDRA	INSTRUCTIONAL ASSISTANT	21,372.20	
MAGOUN, OTIS	TEACHER	48,051.86	
MAHONEY, DONALD	TEACHER	46,092.82	
MAHONEY, MARK	ASSISTANT INSPECTOR	230.00	
MAHONEY, MICHAEL	FIREFIGHTER	41,950.30	266.26
MAHONEY, QUIMBY	TEACHER	44,463.86	
MAIA, MICHELLE	COMPUTER ASSISTANT	3,755.17	
MAIBAUM, GAIL	SUBSTITUTE NURSE	350.00	
MAIOLINI, SUSAN	SCHOOL LUNCH WORKER	3,473.23	

NAME	TITLE	TOTAL	DETAILS
MAKRYS MALEY CAROL	TEACHER	44,908.50	
MALONE, VIVIANE	SCHOOL LUNCH WORKER	8,282.30	
MALONEY, GARY	TEACHER SUBSTITUTE	144.00	
MARCEAU, ROBERT	TEACHER SUBSTITUTE	1,290.00	
MARCELINE, SUZANNE	VAN DRIVER	34,829.46	
MARK, BRIAN	TEACHER	27,852.10	
MARK, JOSHUA	TEACHER SUBSTITUTE	315.00	
MARSH, REBECCA	CAFETERIA MANAGER	15,782.21	
MARTIN, SHERI	TEACHER AIDE	2,974.83	
MARZELLI, LINDA	TREASURER	20,152.35	
MARZELLI, LINDA	TOWN CLERK	20,152.35	
MASI, SARA	LIFEGUARD	2,715.36	
MASON, RANDALL	DATA BASE COORDINATOR LIBRARY	33,058.14	
MATHESON, PAUL	PRINCIPAL ASSESSOR	48,495.68	
MATSON, RALPH	CUSTODIAN	35,835.09	
MAZZOLA, SUSANNE	TEACHER AIDE	413.48	
MCANNEY, LINDA	TOWN MEETING WORKER	68.20	
MCANNEY, LINDA	SPEECH THERAPIST	29,488.01	
MCCAHILL, JOHN	GATE HOUSE ATTENDANT	1,052.13	
MCCANN, CYNTHIA	TEACHER	45,892.82	
MCCARTHY, EDWARD	TEACHER	45,987.82	
MCCARTHY, TERRY	TEACHER AIDE	3,730.67	
MCCAULEY, REITA	SCHOOL LUNCH WORKER	8,243.40	
MCCORMACK, DAVID	COACH	3,763.00	
MCCOY, BARBARA	ELECTION WORKER	105.23	
MCDONALD, JENNIFER	TEACHER	10,627.92	
MCDONALD, JOHN JR	TRANSPORTATION COORDINATOR	35,937.68	
MCDONALD, VIRGINIA	INSTRUCTIONAL ASSISTANT	12,721.52	
MCEVOY, PEGGY	INSTRUCTIONAL ASSISTANT	4,236.83	
MCGONAGLE, DONNA	INSTRUCTIONAL ASSISTANT	21,480.70	
MCGONAGLE, MARTHA	POLICE OFFICER	47,457.79	
MCINTOSH, DEBORAH	TEACHER SUBSTITUTE	330.00	
MCMAHON, DAVID	POLICE SERGEANT	49,781.21	
MCMAHON, JEANNE	TEACHER	45,142.82	
MCMAHON, KEVIN	POLICE OFFICER	40,420.48	3,717.35
MCMAKIN, LYN	LIBRARY AIDE	6,782.58	
MCMORROW, JAMES III	TEACHER SUBSTITUTE	3,763.00	
MCNEE, JOSEPH	TEACHER	45,996.82	
MCNIFF, AMY	LIFEGUARD	3,291.33	
MCNIFF, AMY	TEACHER AIDE	7,473.27	
MCNIFF, KELLY	CALL FIREFIGHTER	1,099.23	
MCNULTY, DAVID	TEACHER SUBSTITUTE	100.00	
MCSWEENEY, RICKY	DPW HEAVY EQUIPMENT OPERATOR	31,752.74	
MEIER, MARIE	SECRETARY II	22,074.75	
MELENDY, SHAUN E.	LIFEGUARD	661.43	
MILEIKIS, NANCY	TEACHER AIDE	1,865.33	
MERRIT, CHARLES	NATURAL RESOURCES OFFICER	36,392.89	3,908.78
MERRITT, CLARENCE	NATURAL RESOURCES DIRECTOR	42,997.42	
MERRITT, ROSE	CHAPTER I DIRECTOR / TEACHER	40,661.82	
MICHAUD, JANICE	TEACHER	37,436.98	
MILES, RENEE	TEACHER AIDE	9,066.73	
MILLER, GEORGE	TEACHER SUBSTITUTE	90.00	
MILLETTE, RAYMOND	TEACHER	36,356.72	
MILLS, MATTHEW	FIREFIGHTER	13,912.99	273.15
MINAHAN, MARIANNE	TEACHER SUBSTITUTE	1,830.00	

NAME	TITLE	TOTAL	DETAILS
MOHAN, ANITA	LIFEGUARD	3,020.32	
MOLLICA, STACEY	TEACHER AIDE	4,822.59	
MOLLICA, VERA	CAFETERIA MANAGER	15,371.65	
MONTVILLE, JANET	TEACHER SUBSTITUTE	275.00	
MOORE, ALAN	TEACHER	40,585.88	
MOORE, CARON	COACH	1,505.00	
MOORE, COREEN	ENGINEERING TECHNICIAN	26,941.81	
MOORE, DAVID	COACH	2,150.00	
MOORE, KATHY	POLICE MATRON	126.00	
MOORE, PATRICIA	TEACHER SUBSTITUTE	884.80	
MORANO, JOANN	TEACHER SUBSTITUTE	304.83	
MORRIS, ELIZABETH	TEACHER	30,077.14	
MORRIS, JOHN	TEACHER	45,892.82	
MORRISSEY, DONALD	PRINCIPAL	61,937.40	
MORSE, RICHARD	POLICE OFFICER	38,333.10	
MORTENSEN, MARY	TEACHER	43,299.14	
MOTTA, GLENN	CUSTODIAN	23,966.27	
MOUSETTE, SHEILA	TEACHER SUBSTITUTE	3,415.00	
MOZELESKI, JOHN	NURSES AIDE	4,320.40	
MURPHY, CATHERINE	SECRETARY	16,502.04	
MURPHY, HELEN	TEACHER SUBSTITUTE	55.00	
MURPHY, RALPH	TEACHER AIDE	5,411.58	
MURPHY, WALTER	TEACHER SUBSTITUTE	220.00	
NAGEL, ALBERT	ELECTION WORKER	91.45	
NEE, VALERIE	TEACHER	41,248.00	
NEGRON, MIGUEL	CUSTODIAN	26,294.68	
NEGRON, RALPH	COACH	3,763.00	
NELSON, JAMES JR.	POLICE OFFICER	40,568.51	7,255.63
NELSON, PATRICIA	INSTRUCTIONAL ASSISTANT	13,983.18	
NEWELL, JAMES	FIRE LIEUTENANT	50,358.50	2,772.56
NICHOLSON, THOMAS J	LANDFILL GATE GUARD	2,892.00	
NOCCHI, BEVERLY	SCHOOL LUNCH WORKER	8,309.00	
NOONAN, JOHN 3RD	CALL FIREMAN	222.00	
NORKUS, LILLIAN	POLICE SECRETARY	26,270.06	
NORTON, JANE	TEACHER	39,178.93	
NOYES, CHARLES	POLICE SERGEANT	66,111.83	2,161.25
NOYES, WENDY	POLICE MATRON	10,055.33	1,747.52
OLDHAM, ANGELA	NURSES AIDE	8,797.32	
O'KEEFE, JOYCE	SCHOOL LUNCH WORKER	4,251.49	
OLIVER, DANICA A.	LIFEGUARD	2,641.44	
OLSON, PAMELA	LIBRARY AIDE	7,816.95	
OUELLETTE, ERIN K.	LIFEGUARD	407.68	
O'BRIEN, JOHN	SUPERINTENDENT OF SCHOOLS	85,620.68	
O'BRIEN, NOREEN	TEACHER	39,374.88	
O'CONNOR, PATRICIA	ACCOUNT CLERK II	21,199.83	
O'DONNELL, KATHLEEN	TEACHER SUBSTITUTE	6,541.12	
O'HARA, GAIL	TEACHER	41,340.00	
O'HARA, KAREN	TEACHER	44,513.86	
O'NEIL, HELEN	CLERK TYPIST	3,862.80	
O'NEILL, DALE	VAN AIDE	8,835.84	
O'NEIL-SUBDA, LINDA	TEACHER SUBSTITUTE	110.00	
PADDUCK, GENEVIEVE	COUNCIL ON AGING CLERK	788.15	
PALMER, DANA	FIREFIGHTER	46,849.20	1,378.58
PALMER, LANCE	DPW HEAVY EQUIPMENT OPERATOR	35,740.75	
PALMER, WILLIAM JR.	FIREFIGHTER	46,894.89	273.15

NAME	TITLE	TOTAL	DETAILS
PAQULTTE, ELIZABETH	ELECTION WORKER	110.40	
PARA, ANNIE	TOWN MEETING WORKER	12.40	
PARKER, NOREEN	TEACHER	34,904.92	
PARKER, PATRICIA	TEACHER SUBSTITUTE	24.80	
PARROTT, THOMAS	DPW/ISWM LABORER	4,990.00	
PARSONS, JAMES	COMMUNITY BUILDING DIRECTOR	30,945.01	
PASZEK, MARCIA	TEACHER	43,242.82	
PATRICK, DONNA	TEACHER SUBSTITUTE	8,877.00	
PATTERSON, SHAWN	FIREFIGHTER	45,432.08	404.99
PAUL, ROBERT	COUNCIL ON AGING BUS DRIVER	355.20	
PAULSEN, KAREN	TEACHER ASSISTANT	8,670.21	
PECK, RUSSELL	CALL FIREMAN	2,710.40	
PERCY, MARGARET	TEACHER	46,714.82	
PERRY, CHARLES	FIRE LIEUTENANT	50,305.91	791.46
PERRY, CHARLES G.	NATURAL RESOURCES ASSISTANT	1,616.00	
PERRY, LINDA	COMPUTER ASSISTANT	17,266.15	
PERRY, WALLACE 3RD	FIRE LIEUTENANT	34,479.40	
PETRAVICZ, CHRISTINE	SPECIAL WORKSHOP OPPORTUNITIES PROGRAM	1,652.00	
PHILBRICK, STEVEN	FIRE CHIEF	59,464.02	
PIERCE, COURTNEY	TENNIS INSTRUCTOR	880.00	
POIRIER, CRAIG	FIREFIGHTER	10,368.42	
POIRIER, CRAIG	CALL FIREMAN	479.00	
POMAR, JULIO	FIREFIGHTER	45,286.73	464.36
PORTZ,, ROBERT	TEACHER	43,192.82	
POYANT, JAIME	LABORER	3,882.50	
PRINCE, FLORENCE	LIBRARY AIDE	7,899.77	
PRINDLE, MARILYN	TEACHER AIDE	11,567.52	
PROPHETT, CATHLEEN C.	TEACHER SUBSTITUTE	935.00	
RAFTERY, SHARYN	TEACHER	45,958.82	
RANDLETT, LINDA	TEACHER SUBSTITUTE	650.00	
RANNEY, DIANE	ASSISTANT LIBRARY DIRECTOR	39,822.67	
RATTIGAN, CHERYL	SECRETARY	14,303.01	
RAYMOND, KAREN A.	TEACHER	46,832.80	
RAYMOND, SHANE W.	LIFEGUARD	1,808.63	
RAZON, JOYELE	TEACHER SUBSTITUTE	2,361.86	
REALI, JENNIFER	TEACHER SUBSTITUTE	110.00	
REARDON, ANNE	ACCOUNT CLERK II	28,048.21	
REARDON, MICHELLE	TEACHER SUBSTITUTE	55.00	
REBELLO, MARY	SELECTMEN'S SECRETARY	13,497.12	
REBELLO, ROBERT	DPW MAINTENANCE	4,996.00	
REGAZIO, JEAN	ELECTION WORKER	89.90	
REGAZIO, TODD	CALL FIREMAN	1,168.85	
REYBURN, SCOTT	TEACHER SUBSTITUTE	1,877.92	
REYNOLDS, BRIAN	CALL FIREMAN	1,162.38	
REYNOLDS, WILLIAM	DPW MAINTENANCE	3,565.78	
RICHTER, BARBARA	SECRETARY	22,962.40	
RIGAZIO, GAYE	TEACHER	43,702.50	
RIGAZIO, MABEL	ELECTION WORKER	89.90	
RIGGS, ERIC	MAINTENANCE	1,110.00	
RIGSBY, RANDALL	LABORER	1,184.00	
ROBBINS, CLAUDINE	SCHOOL LUNCH WORKER	8,013.00	
ROBBINS, GEORGE	DPW LABORER	7,856.00	
ROBBINS, MICHELLE	SCHOOL LUNCH WORKER	8,646.25	
ROBINSON, LAUREN	LIBRARY AIDE	675.00	
ROCCO, ROBERT	TEACHER/COACH	16,182.28	

NAME	TITLE	TOTAL	DETAILS
ROCHE, PATRICK	CUSTODIAN	31,500.11	
ROGERS, JOHN	VISION SPECIALIST	21,314.90	
ROHMER, EFFIE	DPW ACCOUNT CLERK III	34,914.22	
RONAYNE, ROBERT,	CALL FIREMAN	1,277.45	
ROOT, MELISSA	TEACHER AIDE	474.24	
ROSE, MARK	TEACHER SUBSTITUTE	2,634.00	
ROUSE, JAMES	COACH	1,505.00	
RUGGIERO, CHARLES	DPW MECHANIC	49,273.38	
RYAN, FRANCIS	PART TIME COMMUNITY BUILDING WORKER	7,904.00	
RYAN, JOHN	TEACHER	43,514.76	
RYAN, STEPHEN	TEACHER	43,507.42	
SABA, LINDA	TEACHER ASSISTANT	8,855.04	
SABULIS, BARBARA	TEACHER	46,152.82	
SACCHETTI, JULIE	SOCIAL WORKER	38,078.44	
SALAMONE, EILEEN	TEACHER	43,292.82	
SAMPSON, GEORGE	TOWN MEETING WORKER	65.10	
SANFORD, KERRI	VAN AIDE	7,750.08	
SANICKI, LINDA	TEACHER	43,404.82	
SANTOS, NAPOLEON JR	CUSTODIAN	23,803.47	
SAVAGE, DANIEL	PHYS AIDE/COACH	11,386.24	
SAVAGE, KIM	TEACHER	20,754.00	
SCHIRMER, JOAN	DIRECTOR OF PUPIL PERSONNEL SERVICES	63,291.36	
SCHLOTTERBECK, ELAINE	ELECTION WORKER	126.23	
SCHLOTTERBECK, LEWIS	ELECTION WORKER	225.53	
SCHOUR, ELLEN JOAN	TEACHER	18,595.06	
SCUDDER, JANE	TEACHER	41,507.38	
SCULLY, LAWRENCE	CUSTODIAN	33,176.85	
SCULLY, WILLIAM	CUSTODIAN	32,420.63	
SEMPLE, DEANNA	TEACHER SUBSTITUTE	2,973.00	
SHAUGHNESSY, JACQUELYN	VAN AIDE	854.00	
SHAW, ALFRED	TEACHER SUBSTITUTE	330.00	
SHAW, NANCY	TEACHER SUBSTITUTE	625.00	
SHAY, EDWARD	TEACHER	46,042.82	
SHEEHAN, CLAIRE	COUNCIL ON AGING CLERK	4,972.00	
SHEEHY, JUDITH	TEACHER	43,006.87	
SHEEHY, MAIRE	TEACHER	45,992.82	
SHERMAN, KAREN	TOWN PLANNER	9,667.51	
SHERWOOD, DANIEL	COACH	3,763.00	
SHOREY, EDWARD	TEACHER	45,842.82	
SHORROCK, JUDITH	TEACHER SUBSTITUTE	1,770.00	
SHULTZ, LAURA	TEACHER	30,069.14	
SICARI, CHRISTINA	TEACHER SUBSTITUTE	90.00	
SILVA, JOAN	TEACHER AIDE	10,127.68	
SILVA, SUSAN	TEACHER	44,375.86	
SILVESTRO, RICHARD	POLICE OFFICER	46,481.88	3,538.27
SIMMONS, GARY	TEACHER	11,086.70	
SIMONDS, KATHLEEN	TEACHER	43,200.82	
SIMPSON, KATHLEEN	NURSE	9,724.32	
SINDONI, JOHN	TEACHER SUBSTITUTE	3,080.00	
SMITH, CYNTHIA	ELECTION WORKER	99.20	
SMITH, JAMES	CUSTODIAN	28,925.21	
SMITH, GEORGE JR.	DPW LABORER	23,742.32	
SMITH, MARY	TEACHER	44,483.86	
SMITH, PATRICIA	TEACHER SUBSTITUTE	95.00	
SMITH, ROBERT JR.	FIREFIGHTER	41,752.52	

NAME	TITLE	TOTAL	DETAILS
SNOW, MARY	SOCIAL WORKER	35,568.86	
SORACCO, MARLENE	TEACHER	36,356.72	
SOUTHWORTH, MARK	ATHLETIC DIRECTOR / TEACHER	53,071.92	
SOUZA, ANN MARIE	TENNIS INSTRUCTOR	1,980.00	
SOUZA, FRANCES	CAFETERIA MANAGER	16,155.92	
SPALDING, NANCY	TEACHER	43,650.82	
SPALDING, SHEILA	TEACHER SUBSTITUTE	4,053.64	
SPEERS, JAMES	DPW ENGINEER EQUIPMENT OPERATOR	37,976.10	
SPENCER, DAVID	TEACHER	20,177.34	
ST GERMAINE, BETTE	TEACHER	41,424.58	
ST MARTIN, JUDITH	TEACHER AIDE	9,369.04	
STANIEWICZ, WILLIAM JR	TEACHER SUBSTITUTE	2,400.00	
STARCK, ANTONIA	TEACHER	43,292.82	
STELLA, PAUL JR.	TEACHER	47,236.80	
STEPHEN, PETER	TEACHER	43,208.79	
STEWART, ALAN	TEACHER SUBSTITUTE	110.00	
STEWART, PETER	TEACHER	45,590.82	
STOWE, ALVIN	DPW CRAFTSMAN	46,718.65	
STOWE, JOHN	CALL FIREMAN	1,585.01	
STOWE, JOHN JR	CALL FIREMAN	2,132.59	
STROJNY, WILLIAM	CALL FIREMAN	2,084.61	
SULLIVAN, MATTHEW	TEACHER SUBSTITUTE	180.00	
SULLIVAN, WILLIAM	TEACHER	45,992.82	
SUNDMAN, NANCY	SELECTMENS' EXECUTIVE SECRETARY	43,162.96	
SUNDMAN, RALPH	FIREFIGHTER	39,402.10	
SUNDQUIST, IRENE	TOWN ACCOUNTANT	46,518.50	
SWAIN, SARAH	LIFEGUARD	2,923.28	
SWARTZ, THOMAS	CALL FIREMAN	16,299.61	355.10
SWIFT, AMY	TEACHER	27,386.64	
SWIFT, DIANE	TEACHER SUBSTITUTE	932.34	
SWIFT, DOUGLAS	CUSTODIAN	31,069.48	
SYLVA, ROBERT JR.	TEACHER	26,850.60	
SYLVA, SEAN	LIFEGUARD	142.88	
SZATKOWSKI, JESUP	LIFEGUARD	2,706.25	
TAVARES, RICHARD	POLICE SERGEANT	73,932.27	1,599.32
TAYLOR, CAROL	SCHOOL LUNCH WORKER	8,171.20	
TAYLOR, EUGENE	CALL FIREMAN	561.15	
TAYLOR, GILBERT	FIREFIGHTER	43,230.64	355.10
TAYLOR, KIMBERLY	TEACHER AIDE	9,005.04	
TAYLOR, MARK	CALL FIREMAN	4,333.32	
TEED, MICHELE	SECRETARY	28,154.72	
TEICHERT, KAREN	TEACHER SUBSTITUTE	660.00	
TELLIER, JOSEPH	CALL FIREMAN	513.10	
TELLIER, JOYCE	SCHOOL LUNCH WORKER	4,336.44	
TELLIER, RICKIE	DEPT. OF PUBLIC WORKS FOREMAN	56,062.58	
THOMAS, WILLIAM	TEACHER	47,155.82	
THOMPSON, WILLIAM	PART TIME CUSTODIAN	15,401.28	
TILLMAN, DEBORAH	TEACHER	9,218.16	
TIMMINS, KATHLEEN	TEACHER	45,866.82	
TIMO, MARILYN	TEACHER AIDE	11,495.52	
TIRRELL, JEFFREY	LIFEGUARD	2,919.04	
TOBEY, ALCOTT JR.	SPECIAL POLICE	8,055.73	
TOBEY, DANA	POLICE DEPARTMENT CUSTODIAN	26,319.30	
TOMLINSON, GEORGE	TEACHER	43,442.82	
TORTORA, JUDITH	TEACHER	28,101.88	

NAME	TITLE	TOTAL	DETAILS
TOURNAS, MARIE	TENNIS INSTRUCTOR	880.00	
TRASK, TAMI	TOWN MEETING WORKER	46.50	
TRAVERS, ARNOLD JR	POLICE OFFICER	38,315.32	
TRAVIS, MARGARET	SCHOOL LUNCH WORKER	4,874.15	
TRIBOU, GEORGE	SEWER/GAS/PLUMBING INSPECTOR	38,583.34	
TRIBOU, JEFFREY	TEACHER SUBSTITUTE	85.00	
TRIBOU, MARILYN	TEACHER	43,342.82	
TRIPP, WILLIAM	DPW SANITATION LABORER	2,535.47	
TROY, ROBERT	TOWN COUNSEL	5,976.90	
TURA, PHILIP	FIREFIGHTER	45,917.10	812.57
TURNER, PAUL	TEACHER SUBSTITUTE	2,150.00	
URICHUK, ROBERT	DNR HERRING	2,686.00	
VACCHI, RANDOLPH	COACH	1,881.00	
VALENTINI, MARY ANN	TEACHER	41,512.58	
VALERI, CAROLE	TEACHER	44,595.86	
VARNEY, SHARYN	POLICE MATRON	304.00	
VELLA, JILL	TEACHER AIDE	11,858.40	
VICKERY, SANDRA	COUNCIL ON AGING DIRECTOR	39,257.39	
VIGEANT, AMYBETH	TEACHER SUBSTITUTE	1,161.00	
VOYER, JANET	TEACHER	47,247.74	
WALDEN, LIZA	INSTRUCTIONAL ASSISTANT	3,872.16	
WALKER, OLYMPIA	ELECTION WORKER	370.15	
WALSH, SHAANAN	TEACHER AID/COACH	3,649.18	
WARCHAL, JAMES	CALL FIREMAN	393.40	
WARD, JOHANNA	LIFEGUARD	2,513.88	
WARNCKE, DANIEL	CUSTODIAN	2,280.00	
WATKA, BERYL	TEACHER SUBSTITUTE	197.65	
WATMOUGH, ROBERT	DIRECTOR OF BUSINESS SERVICES	64,455.02	
WATSON, CARLYJANE	TEACHER	36,468.86	
WATTERSON, LEONARD JR.	POLICE OFFICER	50,819.19	21,744.67
WEEKS, PAUL	FIREFIGHTER	15,515.14	573.62
WEEKS, ROBERT	DPW CREW CHIEF	46,932.12	
WEISE, DOUGLAS	DNR SEASONAL	1,000.00	
WENZEL, MERRILYN	SECRETARY	7,848.24	
WENZEL, RICHARD	MAINTENANCE	34,021.36	
WESSNER, JUDITH	LIBRARY AIDE	5,718.36	
WESTON, RODNEY	TEACHER	48,017.88	
WEYDEMEYER, CHRISTINE	TEACHER	48,159.86	
WHITE, JEAN	SECRETARY	28,119.00	
WHITE, SAMUEL	DPW LABORER	1,336.00	
WHITE, STEPHANIE	TEACHER AIDE	5,579.65	
WHITEHOUSE, SHEILA	TEACHER	49,828.86	
WHITTIER, ARLENE	CAFETERIA MANAGER	15,860.92	
WIBEL, WILLIAM	PRINCIPAL	65,976.44	
WICLUND, DANA	DPW LABORER	27,084.42	
WICKLUND, TARA	CALL FIREMAN	365.90	
WILIAMS, UNA	TEACHER SUBSTITUTE	14,258.24	
WILLIAMS, VIRD ELLA	TEACHER	48,969.86	
WILLS, ARTHUR	TOWN MEETING WORKER	179.80	
WILSON, BRIAN	DPW MECHANIC	41,080.75	
WILSON, DAVID	POLICE OFFICER	51,229.32	5,353.72
WING, GEORGEANA	SCHOOL LUNCH WORKER	1,005.38	
WING. LESLIE	MAINTENANCE	36,946.88	
WIXON, MARY	INSTRUCTIONAL ASSISTANT	13,224.32	
WOODSIDE, DENNIS	POLICE SERGEANT	65,486.69	2,939.30

NAME	TITLE	TOTAL	DETAILS
WOODSIDE, DOROTHY	SCHOOL LUNCH WORKER	6,299.03	
WOOLAM, JAMES JR.	DPW HEAVY VEHICLE OPERATOR	38,009.99	
WOOLAM, ROSANNE	CAFETERIA MANAGER	13,773.55	
WRIGHT, DAVID	DNR BOAT OPERATOR	2,613.75	
WRIGHT, WILLIAM	VAN DRIVER	8,795.39	
YOHAI, WALTER	TEACHER ASSISTANT	1,700.00	
YOUNG, ERIC	SCALE HOUSE OPERATOR	24,761.39	
YOUNG, KIM	POLICE OFFICER	49,177.33	6,773.96
YOUNG, TIMOTHY	SEWERAGE / DPW EQUIPMENT OPERATOR	44,998.13	
ZAPPULA, KAREN	TEACHER	32,264.64	
ZAUNER, PAUL	TEACHER	32,232.36	
ZUERN, LINDA	TUTOR	4,956.80	

Report of the Collector of Taxes
FISCAL YEAR 1998
TOWN OF BOURNE

	Outstanding as of JULY 1, 1997	Commitments	Refunds	Abatements	Payments to TREASURER	OUTSTANDING AS OF JUNE 30, 1998	PAYMENTS AFTER CHAP. 58 -8
1979 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.60
1980 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$205.43
1981 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.75
1983 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.50
1985 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.31
1986 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.96
1987 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00
1988 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.02
1989 M. V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.00
1990 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.77
1991 M.V. Excise	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$518.14
1992 M. V. Excise	$9,396.59	$0.00	$0.00	$0.00	$502.50	$8,894.09	$0.00
1993 M. V. Excise	$9,734.96	$0.00	$0.00	$0.00	$630.54	$9,104.42	$0.00
1994 M. V. Excise	$11,735.45	$0.00	$0.00	$0.00	$2,333.69	$9,401.76	$0.00
1995 M. V. Excise	$15,756.88	$0.00	$0.00	$176.67	$4,776.39	$10,803.82	$0.00
1996 M. V. Excise	$30,639.83	$5,055.76	$1,029.51	$2,423.73	$16,847.69	$17,453.68	$0.00
1997 M. V. Excise	$165,453.74	$196,783.40	$16,889.00	$31,283.84	$308,978.78	$38,863.52	$0.00
1998 M. V. Excise		$1,258,866.06	$9,185.77	$42,234.11	$1,105,875.82	$119,941.90	$0.00
1990 Boat Excise							$25.00
1991 Boat Excise							$25.00
1992 Boat Excise	$9,530.25	$0.00	$0.00	$0.00	$0.00	$9,530.25	$0.00
1993 Boat Excise	$7,996.66	$0.00	$0.00	$0.00	$120.00	$7,876.66	$0.00
1994 Boat Excise	$7,124.00	$0.00	$0.00	$0.00	$120.00	$7,004.00	$0.00
1995 Boat Excise	$6,502.00	$0.00	$243.00	$243.00	$50.00	$6,452.00	$0.00
1996 Boat Excise	$6,510.33	$0.00	$0.00	$0.00	$150.00	$6,360.33	$0.00

1997 Boat Excise	$7,051.08	$0.00	$535.58	$698.49	$1,414.17	$5,474.00	$0.00
1998 Boat Excise		$123,330.00	$1,234.24	$14,703.25	$96,469.91	$13,391.08	$0.00
1997 Mooring	$19,900.00	$21,225.00	$25.00	$2,050.00	$27,850.00	$11,250.00	$0.00
1998 Mooring	$0.00	$117,525.00	$75.00	$9,500.00	$87,580.48	$20,519.52	$0.00

						TAX TITLES	BAL. JUNE 30, 1998
1990 Real Estate	$3,673.03	$0.00	$0.00	$813.42	$82.73	359.10+	$3,135.98
1991 Real Estate	$651.39	$0.00	$0.00	$20.58	$0.00	404.74+	$1,035.55
1992 Real Estate	($783.43)	$0.00	$0.00	$0.00	$0.00	419.20+	($364.23)
1993 Real Estate	($52.56)	$0.00	$0.00	$0.00	$0.00	412.55+	$359.99
1994 Real Estate	$975.81	$0.00	$0.00	$0.00	$0.00	436.73+	$1,412.54
1995 Real Estate	$699.97	$0.00	$0.00	$0.00	$109.47	457.56+	$1,048.06
1996 Real Estate	$112,000.40	$0.00	$1,530.70	$3,677.84	$70,035.53	$40,958.84	($1,141.11)
1997 Real Estate	$827,122.36	$0.00	$22,467.50	$30,363.68	$533,063.04	$120,840.53	$165,322.61
1998 Real Estate	$8,772,360.21	$9,327,560.08	$50,076.73	$167,472.02	$17,232,821.10	$14,580.56	$735,123.34
1994 SEWER BETTERMENT	$26.94	$0.00	$0.00	$0.00	$0.00	$0.00	$26.94
Committed Interest	$50.66	$0.00	$0.00	$0.00	$0.00	$0.00	$50.66
1996 SEWER BETTERMENT	$5,555.88	$0.00	$0.00	$0.00	$3,689.41	$1,606.42	$260.05
Committed Interest	$2,796.40	$0.00	$0.00	$0.00	$2,409.85	$646.60	($260.05)
1996 Sewer Use Lien	$982.89	$0.00	$0.00	$0.00	$982.89	$0.00	$0.00
1997 SEWER BETTERMENT	$21,477.19	$0.00	$0.00	$0.00	$12,331.87	$2,206.87	$6,938.45
Committed Interest	$13,117.54	$0.00	$0.00	$0.00	$7,915.92	$1,070.47	$4,131.15
1997 Sewer Use Lien	$1,811.40	$0.00	$250.00	$2,116.26	444.73+	$0.00	$389.87
1998 Sewer Betterment	$0.00	$106,497.51	$0.00	$0.00	$83,282.98	$0.00	$23,214.53
Committed Interest	$0.00	$64,430.72	$0.00	$0.00	$52,138.47	$0.00	$12,292.25
Sewer Lien	$0.00	$14,458.91	$0.00	$0.00	$10,989.16	$0.00	$3,469.75
1990 Personal Property	$13,593.69	$0.00	$0.00	$0.00	$0.00	$0.00	$13,593.69
1991 Personal Property	$17,303.41	$0.00	$0.00	$0.00	$54.10	$0.00	$17,249.31
1992 Personal Property	$18,628.18	$0.00	$0.00	$0.00	$0.00	$0.00	$18,628.18
1993 Personal Property	$29,607.12	$0.00	$0.00	$0.00	$70.15	$0.00	$29,536.97
1994 Personal Property	$27,894.10	$0.00	$0.00	$0.00	$249.61	$0.00	$27,644.49
1995 Personal Property	$30,061.82	$0.00	$21.39	$0.00	$2,820.03	$0.00	$27,263.18
1996 Personal Property	$35,716.27	$0.00	$220.77	$31.08	$2,561.42	$0.00	$33,344.54
1997 Personal Property	$46,824.33	$0.00	$278.34	$0.00	$15,820.44	$0.00	$31,282.23
1998 Personal Property	$300,960.94	$349,503.41	$2,000.62	$2,085.21	$600,708.37	$0.00	$49,671.39
Sewer User Charges	$0.00	$341,922.00	$384.00	$1,509.00	$272,372.44	$0.00	$68,424.56

Rockland Trust Bank Interest	$0.00	$0.00	$0.00	$0.00	$186.37	$0.00	$0.00
Citizens Bank Interest	$0.00	$0.00	$0.00	$0.00	$2,486.49	$0.00	$0.00
Century Bank Interest	$0.00	$0.00	$0.00	$0.00	$979.51	$0.00	$0.00
Photocopies	$0.00	$0.00	$0.00	$0.00	$20.50	$0.00	$0.00
Betterment Payoffs	$0.00	$0.00	$0.00	$0.00	$6,137.54	$0.00	$0.00
Committed Interest	$0.00	$0.00	$0.00	$0.00	$184.04	$0.00	$0.00
Registry of Motor Vehicles Mark Fees	$0.00	$0.00	$0.00	$0.00	$13,080.00	$0.00	$0.00
Education Fund	$0.00	$0.00	$0.00	$0.00	$336.87	$0.00	$0.00
Scholarship Fund	$0.00	$0.00	$0.00	$0.00	$478.97	$0.00	$0.00
Interest	$0.00	$0.00	$0.00	$0.00	$153,422.72	$0.00	$0.00
Fees	$0.00	$0.00	$0.00	$0.00	$29,243.00	$0.00	$0.00
Municipal Lien Certificates	$0.00	$0.00	$0.00	$0.00	$34,500.00	$0.00	$0.00
Waterways Fund	$0.00	$0.00	$0.00	$0.00	$3,494.20	$0.00	$0.00
Water Betterment Release	$0.00	$0.00	$0.00	$0.00	$60.00	$0.00	$0.00
Sewer Betterment Release	$0.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00
Street Betterment Release	$0.00	$0.00	$0.00	$0.00	$72.00	$0.00	$0.00
Worcester Surf	$0.00	$0.00	$0.00	$0.00	$10,488.00	$0.00	$0.00
Pocasset Mobile	$0.00	$0.00	$0.00	$0.00	$15,936.00	$0.00	$0.00
Bad Check Charges	$0.00	$0.00	$0.00	$0.00	$575.00	$0.00	$0.00

BOURNE WATER DISTRICT						TAX TITLES	BAL JUNE 30, 1998
1990 Real Estate	$28.74	$0.00	$0.00	$0.00	$0.00	$0.00	$28.74
1991 Real Estate	($171.49)	$0.00	$0.00	$0.00	$0.00	$0.00	($171.49)
1992 Real Estate	$226.38	$0.00	$0.00	$0.00	$0.00	$0.00	$226.38
1992 Committed Interest	$454.50	$0.00	$0.00	$0.00	$0.00	$0.00	$454.50
1993 Real Estate	$85.55	$0.00	$0.00	$0.00	$0.00	$0.00	$85.55
1993 Committed Interest	$70.91	$0.00	$0.00	$0.00	$0.00	$0.00	$70.91
1994 Real Estate	$107.04	$0.00	$0.00	$0.00	$0.00	$0.00	$107.04
1994 Committed Interest	$36.85	$0.00	$0.00	$0.00	$0.00	$0.00	$36.85
1995 Real Estate	($16.57)	$0.00	$0.00	$0.00	$0.00	$0.00	($16.57)
1995 Water Betterment	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05
1996 Real Estate	$1,631.57	$0.00	$40.06	$89.56	$1,106.09	$449.24	$26.74
1997 Real Estate	$11,986.04	$0.00	$128.11	$301.98	$8,292.73	$1,511.39	$2,008.05
1997 Water Lien	$79.15	$0.00	$0.00	$0.00	$47.94	$0.00	$31.21
1997 Water Betterment	$1,098.02	$0.00	$0.00	$0.00	$793.12	$47.65	$257.25
1997 Committed Interest	$262.38	$0.00	$0.00	$0.00	$184.23	$2.38	$75.77

1998 Real Estate	$148,993.03	$117,693.66	$177.26	$321.98	$257,802.30	$230.62	$8,509.05
1998 Water Lien	$0.00	$872.92	$0.00	$0.00	$407.56	$0.00	$465.36
Water Betterment	$0.00	$8,826.60	$0.00	$0.00	$8,516.60	$0.00	$310.00
Committed Interest	$0.00	$1,641.12	$0.00	$0.00	$1,591.59	$0.00	$49.53
1990 Personal Property	$304.12	$0.00	$0.00	$0.00	$0.00	$0.00	$304.12
1991 Personal Property	$377.50	$0.00	$0.00	$0.00	$2.00	$0.00	$375.50
1992 Personal Property	$369.48	$0.00	$0.00	$0.00	$0.00	$0.00	$369.48
1993 Personal Property	$574.67	$0.00	$0.00	$0.00	$0.00	$0.00	$574.67
1994 Personal Property	$521.87	$0.00	$0.00	$0.00	$0.43	$0.00	$521.44
1995 Personal Property	$436.04	$0.00	$0.00	$0.00	$1.97	$0.00	$434.07
1996 Personal Property	$605.44	$0.00	$0.00	$0.95	$48.11	$0.00	$556.38
1997 Personal Property	$608.89	$0.00	$0.00	$0.00	$239.33	$0.00	$369.56
1998 Personal Property	$5,048.93	$4,051.38	$23.33	$87.03	$8,341.41	$0.00	$695.20
BUZZARDS BAIY WATER DISTRICT						**TAX TITLES**	**BAL JUNE 30, 1998**
1992 Real Estate	$1.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1.52
1993 Real Estate	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
1994 Real Estate	$43.41	$0.00	$0.00	$0.00	$0.00	$0.00	$43.41
1995 Real Estate	$0.18	$0.00	$0.00	$0.00	$5.34	$0.00	($5.16)
1996 Real Estate	$779.56	$0.00	$0.00	$0.80	$588.41	$183.64	$6.71
1997 Real Estate	$14,537.25	$0.00	$17.14	$1,079.42	$7,606.44	$1,970.75	$3,897.78
1998 Real Estate	$86,748.62	$41,307.00	$181.04	$513.80	$119,568.08	$0.00	$8,154.78
1990 Personal Property	$349.96	$0.00	$0.00	$0.00	$0.00	$0.00	$349.96
1991 Personal Property	$311.20	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20
1992 Personal Property	$184.57	$0.00	$0.00	$0.00	$0.00	$0.00	$184.57
1993 Personal Property	$375.44	$0.00	$0.00	$0.00	$0.00	$0.00	$375.44
1994 Personal Property	$196.58	$0.00	$0.00	$0.00	$7.35	$0.00	$189.23
1995 Personal Property	$487.25	$0.00	$0.00	$0.00	$124.59	$0.00	$362.66
1996 Personal Property	$304.59	$0.00	$0.00	$0.00	$1.67	$0.00	$302.92
1997 Personal Property	$924.20	$0.00	$0.00	$0.00	$290.14	$0.00	$634.06
1998 Personal Property	$3,844.68	$1,835.71	$16.76	$4.13	$5,117.08	$0.00	$575.94
NORTH SAGAMORE WATER DISTRICT						**TAX TITLES**	**BAL JUNE 30, 1998**
1992 Real Estate	($176.47)	$0.00	$0.00	$0.00	$0.00	6.20+	($170.27)
1993 Real Estate	$561.36	$0.00	$0.00	$0.00	$0.00	14.51+	$575.87
1993 Water Lien	$261.41	$0.00	$0.00	$0.00	$0.00	$0.00	$261.41

1994 Real Estate	$3.24	$0.00	$0.00	$0.00	$0.00	14.51+	$17.75
1995 Real Estate	($22.83)	$0.00	$0.00	$0.00	$0.00	28.64+	$5.81
1996 Real Estate	$2,321.80	$0.00	$8.53	$20.75	$1,075.19	$1,203.15	$31.24
1997 Real Estate	$10,277.54	$0.00	$2.88	$217.42	$5,804.03	$1,738.69	2520.28
1998 Real Estate	$97,582.60	$152,868.16	$392.53	$673.32	$239,423.49		10746.48
1990 Personal Property	$37.48	$0.00	$0.00	$0.00	$0.00	$0.00	$37.48
1991 Personal Property	$104.64	$0.00	$0.00	$0.00	$0.00	$0.00	$104.64
1992 Personal Property	$13.48	$0.00	$0.00	$0.00	$0.00	$0.00	$13.48
1993 Personal Property	$106.44	$0.00	$0.00	$0.00	$0.00	$0.00	$106.44
1994 Personal Property	$83.45	$0.00	$0.00	$0.00	$4.57	$0.00	$78.88
1995 Personal Property	$178.31	$0.00	$0.00	$0.00	$8.29	$0.00	$170.02
1996 Personal Property	$192.35	$0.00	$0.00	$0.00	$51.04	$0.00	$141.31
1997 Personal Property	$218.92	$0.00	$0.00	$0.00	$113.21	$0.00	$105.71
1998 Personal Property	$2,671.18	$6,614.46	$2.56	$2.61	$8,939.68	$0.00	$345.91

SOUTH SAGAMORE WATER DISTRICT						TAX TITLES	BAL JUNE 30, 1998
1993 Real Estate	($1.76)	$0.00	$0.00	$0.00	$0.00	$0.00	($1.76)
1994 Real Estate	$25.22	$0.00	$0.00	$0.00	$0.00	$0.00	$25.22
1995 Real Estate	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996 Real Estate	$1,236.77	$0.00	$0.00	$73.63	$660.37	$483.21	$19.56
1997 Real Estate	$3,851.62	$0.00	$0.00	$4.15	$1,744.12	$1,457.17	$646.18
1998 Real Estate	$48,301.99	$88,037.27	$0.00	$141.43	$129,573.16	$0.00	$6,624.67
1991 Personal Property	$252.09	$0.00	$0.00	$0.00	$0.00	$0.00	$252.09
1992 Personal Property	$266.31	$0.00	$0.00	$0.00	$0.00	$0.00	$266.31
1993 Personal Property	$266.32	$0.00	$0.00	$0.00	$0.00	$0.00	$266.32
1994 Personal Property	$299.13	$0.00	$0.00	$0.00	$0.00	$0.00	$299.13
1995 Personal Property	$302.64	$0.00	$0.00	$0.00	$0.00	$0.00	$302.64
1996 Personal Property	$942.20	$0.00	$0.00	$0.00	$0.00	$0.00	$942.20
1997 Personal Property	$687.17	$0.00	$0.00	$0.00	$104.14	$0.00	$583.03
1998 Personal Property	$1,951.55	$3,539.06	$0.00	$0.08	$4,711.28	$0.00	$779.25

Respectfully submitted:

Kathleen A. Burgess,
Town Collector

Report of the Town Treasurer

To the Honorable Board of Selectmen
and Citizens of the Town of Bourne:

The following reports include the summary of debt issued, retired and outstanding for fiscal year 1998. Also included are the schedules of Treasurer's cash, trust fund accounts and tax titles.

During fiscal year 1998 the Town permanently bonded $1,955,000.00 in debt. The issue sold March 15,1998 and the Town received a rating from Moody's Investors Service of A2. This upgrade was a result of the overall improvement of the Town's financial operations.

Respectfully submitted,

Linda Marzelli
Treasurer

Schedule of Treasurer's Cash
June 30, 1998

GENERAL CASH SUMMARY

Cash Balance 7/01/97		$11,120,391.47
Receipts 7/1/97 - 6/30/98	47,855,400.77	
		47,855,400.77
Disbursements 7/1/97 - 6/30/98		
Payroll Warrants	16,727,120.07	
Vendor Warrants	27,382,339.35	
		44,109,459.42
Cash Balance 6/30/98		$14,866,332.82

TRUST FUNDS

Perpetual Care of Cemetery Funds

	Balance 7/1/97	Interest Earned	Fiscal 1998 Expended	Fiscal 1998 Deposits	Balance 6/30/98
Cataumet Cemetery	1,415.11	63.89	63.52		1,415.48
Albert C. Cobb Cemetery	970.65	43.83	43.58		970.90
Gray Gables Cemetery	1,362.04	61.49	61.14		1,362.39
Oakland Grove Cemetery	1,634.88	73.82	73.37		1,635.33
Old Bourne Cemetery	824.71	37.22	37.01		824.92
Old Bourne Cemetery Lots	6,066.91	273.87	272.33		6,068.45
Pocasset Cemetery	3,572.81	161.28	160.36		3,573.73
Stillman Ryder Cemetery	296.76	13.40	13.32		296.84
Sagamore Cemetery	6,573.28	296.74	295.05		6,574.97
TOTALS	22,717.15	1,025.54	1,019.68		22,723.01

Scholarship Funds

	Balance 7/1/97	Interest Earned	Fiscal 1998 Expended	Fiscal 1998 Deposits	Balance 6/30/98
Town of Bourne Scholarship	531.39	24.75	0.00		556.14
Josephine V. Lewis Scholarship	10,509.82	473.56	500.00		10,483.38
Harry & Irene Walker Scholarship	2,341.67	105.29	300.00		2,146.96

Estate of Georgetta Nye Waterhouse Scholarship	13,518.65	627.35	100.00		14,046.00
Grace Swift Nye Trust Fund	6,137.79	668.90	116,616.96	135,000.00	25,189.73
TOTALS	33,039.32	1,899.85	117,516.96	135,000.00	52,422.21

Miscellaneous

	Balance 7/1/97	Interest Earned	Fiscal 1998 Expended	Fiscal 1998 Deposits	Balance 6/30/98
Conservation Commission	16,667.14	847.47		1,851.00	19,365.61
Emily Howland Bourne Fund	15,535.27	723.21			16,258.48
Recreation Fund	1,761.47	82.02			1,843.49
Stabilization Fund	378,052.99	48,918.64		1,718,000.00	2,144,971.63
Carol Ann Swift Memorial	1,655.46	77.01	100.00		1,632.47
Estate of Winslow Harris Tuttle	128.43	5.96			134.39
TOTALS	413,800.76	50,654.31	100.00	1,719,851.00	2,184,206.07

Insurance Funds

	Balance 7/1/97	Interest Earned	Fiscal 1998 Expended (net)	Fiscal 1998 Deposits (net)	Balance 6/30/98
Building Insurance Fund	54,584.07	2,541.10			57,125.17
Employee Insurance Fund	357,206.61	16,451.28	704,443.56	770,167.34	439,381.67
Self Insurance Claims Fund	98,471.73	5,084.22	72,064.19	107,045.37	138,537.13
TOTALS	510,262.41	24,076.60	776,507.75	877,212.71	635,043.97

Town of Bourne
Summary of Long Term Debt

Purpose of Debt	Balance 7/1/97	New Issues	Principal Reductions	Balance 6/30/98
Harbor Improvement	111,000.00		22,200.00	88,800.00
Land Acquisition	3,230,000.00		300,000.00	2,930,000.00
School Project	350,000.00		175,000.00	175,000.00
Landfill Area Close out	45,000.00		15,000.00	30,000.00
Landfill Area Close out	90,000.00		30,000.00	60,000.00
School Project	915,000.00		305,000.00	610,000.00
Building Construction School	144,000.00		36,000.00	108,000.00
Building Construction School	93,000.00		39,000.00	54,000.00
Outdoor Recreation Facility	22,000.00		6,000.00	16,000.00
Asbestos Removal	20,000.00		5,000.00	15,000.00
School Project	56,000.00		14,000.00	42,000.00
Sewerage	688,100.00		49,150.00	638,950.00
Asbestos	15,000.00		4,000.00	11,000.00
School Remodel (Otis)	28,000.00		7,000.00	21,000.00
Asbestos	28,000.00		7,000.00	21,000.00
School Remodel (Lyle)	22,000.00		6,000.00	16,000.00
Town Building Remodel	45,000.00		9,000.00	36,000.00
Sanitation Truck	13,000.00		13,000.00	0.00
Landfill Truck	32,000.00		32,000.00	0.00
Track	67,000.00		6,000.00	61,000.00
Land	467,000.00		34,000.00	433,000.00

School Remodel	62,000.00	16,000.00	46,000.00
School Construction	35,000.00	5,000.00	30,000.00
High School Remodel	29,000.00	7,000.00	22,000.00
Sewer Hens Cove	47,000.00	4,000.00	43,000.00
Sewer	700,000.00	100,000.00	600,000.00
Sewer MWPAT *	343,403.59	10,194.32	333,209.27
Sewer MWPAT *	131,042.08	4,579.90	126,462.18
Remodel DPW Building	44,000.00	6,000.00	38,000.00
Taylors Point Marina	82,000.00	28,000.00	54,000.00
Pocasset Marina Equipment	52,000.00	18,000.00	34,000.00
Land Acquisition	112,000.00	13,000.00	99,000.00
School Roof	488,000.00	62,000.00	426,000.00
Police Mobile Data Terminals	29,000.00	10,000.00	19,000.00
Police Fuel Tanks	54,000.00	18,000.00	36,000.00
Fire Rescue 3	56,000.00	19,000.00	37,000.00
Fire Engine 4	120,000.00	40,000.00	80,000.00
DPW Truck 2	40,000.00	14,000.00	26,000.00
Tennis Courts	18,000.00	2,000.00	16,000.00
Boiler	22,000.00	8,000.00	14,000.00
Town Hall Remodel	266,000.00	34,000.00	232,000.00
Fire Station Remodel	61,000.00	9,000.00	52,000.00
DPW Beach Truck	14,000.00	7,000.00	7,000.00
Drainage	63,000.00	7,000.00	56,000.00
Fire Truck	86,000.00	43,000.00	43,000.00
DPW Mobile 6	14,000.00	7,000.00	7,000.00
Generator	19,000.00	7,000.00	12,000.00
Land Acquisition	135,000.00	13,000.00	122,000.00
Building Remodel-School	237,500.00	27,500.00	210,000.00

Purpose of Debt	Balance 7/1/97	New Issues	Principal Reductions	Balance 6/30/98
Building Remodel-Town Hall	112,500.00		12,500.00	100,000.00
School Project Refunding	1,655,410.00		26,000.00	1,629,410.00
School Project Refunding	2,485,310.00		39,000.00	2,446,310.00
School Project Refunding	138,050.00		1,820.00	136,230.00
Landfill Area-Closing out Refunding	54,120.00		770.00	53,350.00
Landfill Area-Closing out Refunding	109,030.00		1,700.00	107,330.00
Outdoor Recreational Facility	16,630.00		310.00	16,320.00
Building Construction-School Refunding	346,450.00		5,400.00	341,050.00
Land Acquisition		55,000.00		55,000.00
Town Hall Renovations		207,000.00		207,000.00
Computer Software		110,000.00		110,000.00
Computer Hardware		142,000.00		142,000.00
Storage Tanks		80,000.00		80,000.00
Sanitation Truck		130,000.00		130,000.00
Sewer		141,000.00		141,000.00
Landfill		532,000.00		532,000.00
Landfill Vehicle		60,000.00		60,000.00
Library Remodeling		230,000.00		230,000.00
Vacuum		123,000.00		123,000.00
Roadside Mower		65,000.00		65,000.00
Community Building Plans		80,000.00		80,000.00
Totals	14,758,545.67	1,955,000.00	1,741,124.22	14,972,421.45

* See notes under Municipal Bonds & Notes

Municipal Bonds & Notes

BOURNE MARINA LOAN
Dated 11/4/83 for $400,000 at 5% to the year 2001

Interest paid in fiscal 1998	5,550.00
Principal paid in fiscal 1998	22,200.00
Balance due on loan	88,800.00
Balance of Int. due over life of loan	11,100.00

LAND ACQUISITION BONDS-CONSERVATION LAND
Dated 12/15/87 for $5,930,000 at 7.74% NIC to the year 2007

Interest paid in fiscal 1998	239,750.00
Principal paid in fiscal 1998	300,000.00
Balance due on loan	2,930,000.00
Balance of interest due over life of loan	1,153,925.00

HIGH SCHOOL RENOVATION PROJECT
Dated 2/15/88 for $3,456,000 at 7.246% NIC to the year 1998

Interest paid in fiscal 1998	18,637.50
Principal paid in fiscal 1998	175,000.00
Balance due on loan	175,000.00
Balance of interest due over life of loan	6,212.50

LANDFILL CLOSURE
Dated 12/15/89 for $600,000 at 6.627% NIC to the year 1999

Interest paid in fiscal 1998	7,425.00
Principal paid in fiscal 1998	45,000.00
Balance due on loan	90,000.00
Balance of interest due over life of loan	5,940.00

HIGH SCHOOL RENOVATION PROJECT
Dated 12/15/89 for $5,500,000 at 6.627% NIC to the year 1999

Interest paid in fiscal 1998	50,325.00
Principal paid in fiscal 1998	305,000.00
Balance due on loan	610,000.00
Balance of interest due over life of loan	40,260.00

HIGH SCHOOL ADDITION
Dated 10/15/90 for $673,933 at 7.4750% NIC to the year 2000

Interest paid in fiscal 1998	9,360.00
Principal paid in fiscal 1998	36,000.00
Balance due on loan	108,000.00
Balance of interest due over life of loan	12,078.00

SCHOOL REMODELING-PEEBLES,HOXIE,COADY
Dated 10/15/90 for $410,000 at 7.3986% NIC to the year 1999

Interest paid in fiscal 1998	5,439.00
Principal paid in fiscal 1998	39,000.00
Balance due on loan	54,000.00
Balance of interest due over life of loan	3,108.00

OUTDOOR RECREATIONAL FACILITY
Dated 10/15/90 for $75,000 at 7.4457% NIC to the year 2000

Interest paid in fiscal 1998	1,411.00
Principal paid in fiscal 1998	6,000.00
Balance due on loan	16,000.00
Balance of interest due over life of loan	1,714.50

ASBESTOS REMOVAL-SCHOOL
Dated 10/15/90 for $75,020 at 7.4130% NIC to the year 2000

Interest paid in fiscal 1998	1,300.00
Principal paid in fiscal 1998	5,000.00
Balance due on loan	15,000.00
Balance of interest due over life of loan	1,677.50

HIGH SCHOOL ADDITION
Dated 10/15/90 for 270,067 at 7.4756% NIC to the year 2000

Interest paid in fiscal 1998	3,640.00
Principal paid in fiscal 1998	14,000.00
Balance due on loan	42,000.00
Balance of interest due over life of loan	4,697.00

SEWER
Dated 10/15/90 for $$983,000 at 6.000% NIC to the year 2010

Interest paid in fiscal 1998	39,811.50
Principal paid in fiscal 1998	49,150.00
Balnce due on loan	638,950.00
Balance of interest due over life of loan	249,190.50

ASBESTOS
Dated 7/1/93 for $28,390 at 4.76919% NIC to the year 2000

Interest paid in fiscal 1998	581.00
Principal paid in fiscal 1998	4,000.00
Balance due on loan	11,000.00
Balance of interest due over life of loan	710.50

SCHOOL REMODEL - OTIS
Dated 7/1/93 for $50,000 at 4.75757% NIC to the year 2000

Interest paid in fiscal 1998	1,099.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	21,000.00
Balance of interest due over life of loan	1,449.00

ASBESTOS
Dated 7/1/93 for $50,000 at 4.75757% NIC to the year 2000

Interest paid in fiscal 1998	1,099.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	21,000.00
Balance of interest due over life of loan	1,449.00

SCHOOL REMODEL - LYLE
Dated 7/1/93 for $40,000 at 4.76441% NIC to the year 2000

Interest paid in fiscal 1998	850.00
Principal paid in fiscal 1998	6,000.00
Balance due on loan	16,000.00
Balance of interest due over life of loan	1,057.00

TOWN BUILDING REMODEL
Dated 7/1/93 for $72,000 at 4.78466% NIC to the year 2001

Interest paid in fiscal 1998	1,854.00
Principal paid in fiscal 1998	9,000.00
Balance due on loan	36,000.00
Balance of interest due over life of loan	3,406.50

SANITATION TRUCK
Dated 7/1/93 for $58,000 at 5.15897% NIC to the year 1997

Interest paid in fiscal 1998	273.00
Principal paid in fiscal 1998	13,000.00
Balance due on loan	0.00
Balance of interest due over life of loan	0.00

LANDFILL TRUCK
Dated 7/1/93 for $128,000 at 5.10866% NIC to the year 1997

Interest paid in fiscal 1998	672.00
Principal paid in fiscal 1998	32,000.00
Balance due on loan	0.00
Balance of interest due over life of loan	0.00

TRACK

Dated 7/1/93 for $85,000 at 4.97468% NIC to the year 2003

Interest paid in fiscal 1998	3,106.00
Principal paid in fiscal 1998	6,000.00
Balance due on loan	61,000.00
Balance of interest due over life of loan	10,344.00

LAND

Dated 7/1/93 for $567,950 at 4.97093% NIC to the year 2003

Interest paid in fiscal 1998	21,914.00
Principal paid in fiscal 1998	34,000.00
Balance due on loan	433,000.00
Balance of interest due over life of loan	74,774.00

SCHOOL REMODEL - CAMPBELL

Dated 7/1/93 for $110,000 at 4.75405% NIC to the year 2000

Interest paid in fiscal 1998	2,418.00
Principal paid in fiscal 1998	16,000.00
Balance due on loan	46,000.00
Balance of interest due over life of loan	3,077.00

SCHOOL CONSTRUCTION

Dated 7/1/93 for $50,000 at 4.92844% NIC to the year 2003

Interest paid in fiscal 1998	1,550.00
Principal paid in fiscal 1998	5,000.00
Balance due on loan	30,000.00
Balance of interest due over life of loan	3,497.50

HIGH SCHOOL REMODEL

Dated 7/1/93 for $50,000 at 4.79783% NIC to the year 2001

Interest paid in fiscal 1998	1,160.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	22,000.00
Balance of interest due over life of loan	1,936.50

SEWER - HENS COVE

Dated 7/1/93 for $60,660 at 4.96323% NIC to the year 2003

Interest paid in fiscal 1998	2,179.00
Principal paid in fiscal 1998	4,000.00
Balance due on loan	43,000.00
Balance of interest due over life of loan	7,131.50

SEWER
Dated 7/1/93 for $1,005,000 AT 4.92920% NIC to the year 2003

Interest paid in fiscal 1998	31,000.00
Principal paid in fiscal 1998	100,000.00
Balance due on loan	600,000.00
Balance of interest due over life of loan	89,950.00

SEWER (NOTE 1)
Dated 7/14/93 for $393,650.06 at no interest to the year 2013

Principal paid in fiscal 1998	10,194.32
Balance due on loan	333,209.27

SEWER (NOTE 2)
Dated 6/01/95 for $146,522 at 3.60% interest to the year 2018

Interest paid in fiscal 1998	3,602.59
Principal paid in fiscal 1998	4,579.90
Balance due on loan	126,462.18
Balance of interest due over life of loan	37,459.23

REMODEL DPW BUILDING
Dated 8/15/95 for $50,000 AT 4.59667% NIC to the year 2004

Interest paid in fiscal 1998	1,880.00
Principal paid in fiscal 1998	6,000.00
Balance due on loan	38,000.00
Balance of interest due over life of loan	5,807.00

TAYLORS POINT MARINA
Dated 8/15/95 for $110,000 AT 4.67363% NIC to the year 1999

Interest paid in fiscal 1998	3,170.50
Principal paid in fiscal 1998	28,000.00
Balance due on loan	54,000.00
Balance of interest due over life of loan	2,382.75

POCASSET MARINA EQUIPMENT
Dated 8/15/95 for $70,000 AT 4.6772% NIC to the year 1999

Interest paid in fiscal 1998	2,005.50
Principal paid in fiscal 1998	18,000.00
Balance due on loan	34,000.00
Balance of interest due over life of loan	1,500.25

LAND ACQUISITION
Dated 8/15/95 for $125,000 AT 4.65163% NIC to the year 2005

Interest paid in fiscal 1998	4,876.00
Principal paid in fiscal 1998	13,000.00
Balance due on loan	99,000.00
Balance of interest due over life of loan	18,071.00

SCHOOL ROOF

Dated 8/15/95 for $550,000 AT 4.59850% NIC to the year 2004

Interest paid in fiscal 1998	20,960.00
Principal paid in fiscal 1998	62,000.00
Balance due on loan	426,000.00
Balance of interest due over life of loan	67,714.00

POLICE MOBILE DATA TERMINALS

Dated 8/15/95 for $39,000 AT 4.68750% NIC to the year 1999

Interest paid in fiscal 1998	1,122.50
Principal paid in fiscal 1998	10,000.00
Balance due on loan	19,000.00
Balance of interest due over life of loan	818.75

POLICE FUEL TANKS

Dated 8/15/95 for $72,000 AT 4.67000% NIC to the year 1999

Interest paid in fiscal 1998	2,097.00
Principal paid in fiscal 1998	18,000.00
Balance due on loan	36,000.00
Balance of interest due over life of loan	1,588.50

FIRE RESCUE 3

Dated 8/15/95 for $75,000 AT 4.67903% NIC to the year 1999

Interest paid in fiscal 1998	2,171.00
Principal paid in fiscal 1998	19,000.00
Balance due on loan	37,000.00
Balance of interest due over life of loan	1,613.00

FIRE ENGINE 4

Dated 8/15/95 for $160,000 AT 4.67000% NIC to the year 1999

Interest paid in fiscal 1998	4,660.00
Principal paid in fiscal 1998	40,000.00
Balance due on loan	80,000.00
Balance of interest due over life of loan	3,530.00

DPW TRUCK 2

Dated 8/15/95 for $54,000 AT 4.67744% NIC to the year 1999

Interest paid in fiscal 1998	1,539.50
Principal paid in fiscal 1998	14,000.00
Balance due on loan	26,000.00
Balance of interest due over life of loan	1,147.25

TENNIS COURTS

Dated 8/15/95 for $20,000 AT 4.65364% NIC to the year 2005

Interest paid in fiscal 1998	786.00
Principal paid in fiscal 1998	2,000.00
Balance due on loan	16,000.00
Balance of interest due over life of loan	2,979.00

BOILER

Dated 8/15/95 for $30,000 AT 4.68356% NIC to the year 1999

Interest paid in fiscal 1998	840.50
Principal paid in fiscal 1998	8,000.00
Balance due on loan	14,000.00
Balance of interest due over life of loan	617.75

TOWN HALL REMODEL

Dated 8/15/95 for $300,000 AT 4.60030% NIC to the year 2004

Interest paid in fiscal 1998	11,426.00
Principal paid in fiscal 1998	34,000.00
Balance due on loan	232,000.00
Balance of interest due over life of loan	37,050.50

FIRE STATION REMODEL

Dated 8/15/95 for $70,000 AT 4.55906% NIC to the year 2003

Interest paid in fiscal 1998	2,576.50
Principal paid in fiscal 1998	9,000.00
Balance due on loan	52,000.00
Balance of interest due over life of loan	6,858.75

DPW BEACH TRUCK

Dated 8/15/95 for $22,000 AT 4.95116% NIC to the year 1998

Interest paid in fiscal 1998	518.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	7,000.00
Balance of interest due over life of loan	171.50

DRAINAGE

Dated 8/15/95 for $70,000 AT 4.65364% NIC to the year 2005

Interest paid in fiscal 1998	2,751.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	56,000.00
Balance of interest due over life of loan	10,426.50

FIRE TRUCK
Dated 8/15/95 for $130,000 AT 4.95019% NIC to the year 1998

Interest paid in fiscal 1998	3,182.00
Principal paid in fiscal 1998	43,000.00
Balance due on loan	43,000.00
Balance of interest due over life of loan	1,053.50

DPW MOBILE 6
Dated 8/15/95 for $22,000 AT 4.95116% NIC to the year 1998

Interest paid in fiscal 1998	518.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	7,000.00
Balance of interest due over life of loan	171.50

GENERATOR
Dated 8/15/95 for $26,000 AT 4.68571% NIC to the year 1999

Interest paid in fiscal 1998	724.00
Principal paid in fiscal 1998	7,000.00
Balance due on loan	12,000.00
Balance of interest due over life of loan	529.50

LAND ACQUISITION
Dated 8/15/95 for $150,000 AT 4.65023% NIC to the year 2005

Interest paid in fiscal 1997	5,938.50
Principal paid in fiscal 1997	13,000.00
Balance due on loan	122,000.00
Balance of interest due over life of loan	23,582.75

BUILDING REMODEL-SCHOOL
Dated 12/01/95 for $265,000 AT 4.53799% NIC to the year 2006

Interest paid in fiscal 1998	10,573.75
Principal paid in fiscal 1998	27,500.00
Balance due on loan	210,000.00
Balance of interest due over life of loan	41,910.00

BUILDING REMODEL-TOWN HALL
Dated 12/01/95 for $125,000 AT 4.56496% NIC to the year 2006

Interest paid in fiscal 1998	5,031.25
Principal paid in fiscal 1998	12,500.00
Balance due on loan	100,000.00
Balance of interest due over life of loan	20,850.00

SCHOOL PROJECT REFUNDING
Dated 12/01/95 for $1,667,410.00 AT 4.76082% NIC to the year 2008

Interest paid in fiscal 1998	77,153.31
Principal paid in fiscal 1998	26,000.00
Balance due on loan	1,629,410.00
Balance of interest due over life of loan	458,995.13

SCHOOL PROJECT REFUNDING
Dated 12/01/95 for $2,501,450.00 AT 4.86107% NIC to the year 2009

Interest paid in fiscal 1998	118,054.63
Principal paid in fiscal 1998	39,000.00
Balance due on loan	2,446,310.00
Balance of interest due over life of loan	806,035.80

SCHOOL PROJECT REFUNDING
Dated 12/01/95 for $139,100.00 AT 4.92020% NIC to the year 2010

Interest paid in fiscal 1998	6,653.60
Principal paid in fiscal 1998	1,820.00
Balance due on loan	136,230.00
Balance of interest due over life of loan	49,581.19

LANDFILL AREA CLOSING OUT REFUNDING
Dated 12/01/95 for $55,000.00 AT 4.47826% NIC to the year 2004

Interest paid in fiscal 1998	2,413.04
Principal paid in fiscal 1998	770.00
Balance due on loan	53,350.00
Balance of interest due over life of loan	9,881.23

LANDFILL AREA CLOSING OUT REFUNDING
Dated 12/01/95 for $110,930.00 AT 4.50952% NIC to the year 2004

Interest paid in fiscal 1998	4,890.08
Principal paid in fiscal 1998	1,700.00
Balance due on loan	107,330.00
Balance of interest due over life of loan	21,345.30

OUTDOOR RECREATION FACILITY RECONSTRUCTION REFUNDING
Dated 12/01/95 for $17,000.00 AT 4.54630% NIC to the year 2004

Interest paid in fiscal 1998	752.97
Principal paid in fiscal 1998	310.00
Balance due on loan	16,320.00
Balance of interest due over life of loan	3,600.13

BUILDING CONSTRUCTION-SCHOOL REFUNDING
Dated 12/01/95 for $349,110.00 AT 4.93591% NIC to the year 2010

Interest paid in fiscal 1998	16,762.36
Principal paid in fiscal 1998	5,400.00
Balance due on loan	341,050.00
Balance of interest due over life of loan	127,606.26

LAND ACQUISITION
Dated 3/15/98 for $55,000 AT 4.28024% NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	55,000.00
Balance of interest due over life of loan	13,482.75

TOWN HALL RENOVATIONS
Dated 3/15/98 for $207,000 AT 4.27587% NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	207,000.00
Balance of interest due over life of loan	48,103.50

COMPUTER SOFTWARE
Dated 3/15/98 for $110,000 AT 4.26235% NIC to the year 2003

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	110,000.00
Balance of interest due over life of loan	13,895.25

COMPUTER HARDWARE
Dated 3/15/98 for $142,000 AT 4.26611% NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	142,000.00
Balance of interest due over life of loan	31,782.50

STORAGE TANKS
Dated 3/15/98 for $80,000 AT 4.27909%NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	80,000.00
Balance of interest due over life of loan	18,828.00

SANITATION TRUCK
Dated 3/15/98 for $130,000 AT 4.64035%NIC to the year 2001

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	130,000.00
Balance of interest due over life of loan	12,018.50

SEWER
Dated 3/15/98 for $141,000 AT 4.28182%NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	141,000.00
Balance of interest due over life of loan	32,670.25

LANDFILL
Dated 3/15/98 for $532,000 AT 4.28011%NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	532,000.00
Balance of interest due over life of loan	123,738.00

LANDFILL VEHICLE
Dated 3/15/98 for $60,000 AT 4.6375%NIC to the year 2001

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	60,000.00
Balance of interest due over life of loan	5,565.00

LIBRARY REMODELING
Dated 3/15/98 for $230,000 AT 4.27909%NIC to the year 2008

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	230,000.00
Balance of interest due over life of loan	54,130.50

VACUUM

Dated 3/15/98 for $123,000 AT 4.40728%NIC to the year 2002

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	123,000.00
Balance of interest due over life of loan	13,310.00

ROADSIDE MOWER

Dated 3/15/98 for $65,000 AT 4.41085%NIC to the year 2002

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	65,000.00
Balance of interest due over life of loan	7,013.25

COMMUNITY BUILDING PLANS

Dated 3/15/98 for $80,000 AT 4.38250%NIC to the year 2002

Interest paid in fiscal 1998	0.00
Principal paid in fiscal 1998	0.00
Balance due on loan	80,000.00
Balance of interest due over life of loan	8,765.00

NOTE 1 - The principal amount of this issue is $1,146,266 with interest in the amount of 725,424.34. The loan is part of a pool with Mass Water Pollution Abatement Trust and is presently being subsidized in the amount of $1,478,000.28. The Town would be responsible for the balance outstanding if the trust could not subsidize the payments at any time.

NOTE 2 - The principal amount of this issue is 146,522 with interest in the amount of 97,225.63. The loan is part of a pool with Mass Water Pollution Abatement Trust and is presently being subsidized in the amount of $47,814.49. The Town would be responsible for the balance outstanding if the trust could not subsidize the payments at any time.

Temporary Notes Outstanding
June 30, 1998

BAN - MULTI-PURPOSE		
Dated 5/21/98 to 5/21/99 at 3.85%		
School Architect Plans		
(Art 5 of March 1998 STM)	$1,075,000.00	
Landfill		
(Art 2 of October 1997 STM)	$150,000.00	
Principal amount of note		$1,275,000.00
Interest due at maturity		$48,953.01
BAN - Renewal		
Dated 6/29/98to 12/28/98 at 3.95%		
Land Purchase		
(Art 36 of MAY 1997 ATM)	$73,640.00	
Principal amount of note		$73,640.00
Interest due at maturity		$1,450.41

Tax Title Activity
July 1, 1997 – June 30, 1998

TAX TITLE RECEIPTS

Tax title redemptions	$542,299.15	
Tax title interest	210,114.63	
Recording & Redemption Fees	32,275.83	
Total tax title receipts		784,689.61

STATEMENT OF ACCOUNTS

Beginning Balance	$971,400.47	
Subsequent taxes added	194,407.91	
Add: Foreclosures Redeemed	16,409.29	
Add: Adjustment for tax title	1,226.53	
Less: Abatements	(6,696.16)	
Less: Tax Title Redemptions	(542,299.15)	
Less: Properties to Tax Possessions	(103,792.00)	
Balance June 30, 1998		$530,656.89

Report of the Police Department

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

Fiscal 1998 was a very busy year for the Police Department showing increases of 19% in serious crimes reported, 7% in accidents investigated and the volume of traffic due to a boom in development on the entire Cape. The patrol division had an increase of 13% in calls-for-service which put a tremendous strain on an already understaffed Department.

Coupled with the loss of two key staff members, one through retirement and another resigning to take a chief's position, meant the Department had to reorganize several times throughout the year as personnel were promoted. At the same time, the Department was able to make a number of technological improvements in our computer network, upgrading software, new data terminals and a new trunking radio system.

Through all these changes, the supervisors, patrol officers and dispatchers have performed magnificently. The Town is fortunate to have a group of professionals that can adapt to change in such a professional manner.

The Selectmen and Finance Committee recognized our staffing problem and authorized an additional patrol officer to be hired under the Federal "COPS Grant Program" which will pay 75% of the officer's salary and benefits for three years. The Selectmen also hired two replacements to fill the vacancies created during the year.

The Department appreciates the cooperation and support that the Selectmen and Finance Committee have shown us through the year.

Special thanks to Chief Steven Philbrick and Superintendent of Public Works, Cornelius W. Andres for their partnership with the Police Department to make the Town Community Policing Program so successful.

I will truly miss Superintendent John E. O'Brien of the School Department, a strict disciplinarian and friend of the Police Department who resigned this year. We wish him success in his new position.

On behalf of the Police Department personnel, I want to thank all the residents of the Town of Bourne who assisted us throughout this very trying year.

Respectfully submitted,

John A. Ford, Jr.
Chief of Police

BOURNE POLICE DEPARTMENT PERSONNEL - FY 98

Chief
John A. Ford, Jr.

Lieutenant
Thomas J. Gelson

Sergeants
David L. McMahon*
Joel E. Gould
Earl V. Baldwin
Charles K. Noyes**
Christopher J. Farrell
Dennis R. Woodside
Martha McGonagle

Patrolmen
Gary H. Devillez
Henry Gould
James A. Nelson
Arnold J. Travers
Jeffrey B. Bailey
Robert H. Cardoza
David J. Lonergan
Steven W. Gendron
Leonard T. Watterson
Richard W. Morse
Kevin M. McMahon
John F. Doble
Richard J. Silvestro
James P. Dobbins
Michael C. Kelley
Kenneth S. Gelson
Jeffrey A. Lanoie
Kim M. Young
David J. Wilson
James M. Czyryca
Jared P. MacDonald
John R. Stowe

Summer Specials
Jeffrey Archambeault
Robert J. Rose

Dispatchers
Margaret A. Girouard
Marilyn Burgess
Carmel J. Watson
Lester F. Brown
Wendy A. Noyes**

Administrative Secretary
Susan Gould

Account Clerk
Lillian Norkus

Custodian
Dana Tobey

Police Matrons

Susanne Corbin
Wendy Noyes
Penny Eldridge
Cindy Goulding

Intermittent Officers

William F. Reynolds
Kyle Anderson
Alcott L. Tobey
Charles K. Merritt
Michael J. Gratis
Kenneth W. Girouard

*Retired
**Resigned

RETIREMENT

On September 25, 1997, Sgt. David L. McMahon retired from the Department. Sgt. McMahon served the Town of Bourne well for 35 years. The last position he held was Court Prosecutor. We wish him a long and enjoyable retirement.

PROMOTION

In November of 1997, Martha McGonagle was promoted to Sergeant. She is a 15 year veteran of the Department and presently the Commanding Officer of the midnight staff.

Also in November of 1997, Henry Gould a 28 year veteran of the Department was assigned as a Detective and placed in charge of court prosecutions.

PERSONNEL CHANGES

In February of 1998, Det. Sergeant Charles K. Noyes resigned from his position with the Department after 24 years of service. We wish him well in his new position as Chief of Police of the Oxford Police Department.

Part-time Dispatcher and Summer Officer, Wendy A. Noyes left the Department to take a full-time position as a Campus Police Officer at the Massachusetts Maritime Academy. In her place is Robert Rose a resident of Monument Beach who was hired as a Summer Officer.

William Reynolds and Kyle Anderson both residents of Bourne were hired as special police officers. They supplement the regular force on special details.

REPORT OF COMMUNITY POLICING

The Police Department Community Policing Program is continuing with the village concept. Department members have attended numerous monthly meetings with neighborhood watch associations. The Department held quarterly informational meetings for business and village associations.

The Department now has some 17 associations working to solve crime and other problems in the community. The problems range from excessive speeding, rewarding youths for wearing bicycle helmets, to providing support for neighborhood association's nights out

Numerous meetings were held with senior citizens of the Town in attempt to minimize crime against them.

The Citizens Academy held the 5th class and is planning on another Fall of 98.

The Department's Community Policing Program received grants from the Commonwealth of Massachusetts Executive Office of Public Safety for $30,000 and the U.S. Department of Justice for $28,000.

Additionally officers were hired and assigned to traffic assignments i.e.: selective speed enforcement, stop sign enforcement. Liquor establishments were monitored for liquor violations. A tobacco compliance sting was held with the help of the MA. Tobacco Compliance Agency.

A new Zero-Tolerance Patrol Program was initiated to seek out underage youths drinking alcohol and apprehend them. In conjunction with this program, Falmouth District Court Probation Department initiated an Alcohol Deterrence Program for underage first offenders.

The Bourne Police Department and the Falmouth District Court Probation Department conducted patrols with a probation officer. These patrols checked individuals on probation for compliance to the probation. This program resulted in arrests and some probationers being in violation of their court probation.

DRUG ENFORCEMENT

Crack/cocaine remains to be the drug of choice in the Town. As reported last year, crack is still readily available in many drinking establishments and housing complexes. Crack is being sold at $20.00 and $40.00 per rock.

This year the Bourne Police Department has been investigating a driveby shooting in Buzzards Bay. This crime is related to the crack/cocaine user and dealer. Investigators feel this driveby is the result of one crack/cocaine dealer under cutting another crack/cocaine dealer's prices. There have been five driveby shootings that have taken place on the Upper Cape Cod area over the past month.

Some of the suspects involved with these shootings are related to the shooting in Buzzards Bay. Heroin users are still driving to New Bedford, MA to purchase the heroin.

LSD use has dropped over the past year. Cocaine use and marijuana use has been much higher this past year among the teenagers in Bourne. Narcotics investigations still remain at the top of the list as a high priority.

D.A.R.E. PROGRAM

The D.A.R.E. Program has completed the eighth year and as in the past is has continued to be a cooperative program with the police and school departments. The D.A.R.E. program again this year presented programs to all class levels including both the middle school and the high school. The D.A.R.E. program focused on drug abuse prevention, violence prevention and the reduction of use of both tobacco and alcohol products by underage youths. Any interested organization interested in the D.A.R.E. program is welcome to contact the Department.

TECHNOLOGY IMPROVEMENTS

With the use of Town funds and State grant money the Department was able to make several more improvements to the existing computer systems at the Police Department. During the past year the Department was able to install a new server for the network at the Department allowing for a more stable working environment with the in-house computers. This improvement in the network may in the future allow for the networking of the Police Department and other Town departments. Also replaced were the Mobile Data Terminals used in the police cruisers, the replacement of the original computers was needed and the new equipment allows the use of software upgrades which have been developed by the software vendors.

PART 1 CRIMES
July 1, 1997 - June 30, 1998

Murder	0
Rape	6
Robbery	2
Aggravated Assault	254
Breaking & Entering	178
Larceny	440
Auto Theft	51
Arson	1
Total Part 1 Crimes	932
Part 2 Crimes	1,256
Total Part 1 & Part 2	2,188
Miscellaneous Calls	11,021
TOTAL COMPLAINTS RECORDED	13,209

FY-98 MOTOR VEHICLE VIOLATIONS

Court Citations	96
Non-Criminal Motor Vehicle Violations	601
Written Warnings	999
Parking Violations	599

FY-98 DEPARTMENT ACTIVITIES (SELECTED)

Annoying Phone Calls	88
Arson	1
Assault - Aggravated	196
Assault - Simple	58
Burglary/Breaking & Entering	178
By-Law, Criminal	26
Civil Complaint	28
Disorderly Conduct	4
Disturbance	360
Domestic Violations	297
Drug/Narcotic Violation	21
False Pretenses/Swindle	0
Family Offense, Non Violent	11

Forcible Rape	6
Incapacitated Person	32
Larceny - All Other	350
Larceny - From Building	10
Larceny - From Motor Vehicle	15
Larceny - Motor Vehicle Parts	8
Larceny - Shoplifting	28
Liquor Law Violations	20
Loitering	42
Missing Person	95
Motor Vehicle Theft	51
Noise Complaint	244
Officer Field Investigation	97
Operating Under the Influence	17
Property - Found	131
Property - Lost	13
Robbery	2
Runaway	6
Suspicious Activity	653
Traffic, Town By-Law	80
Trespass	68
Vandalism	263
Warrant Arrest	215
Weapon Law Violations	8
209A Service	260

ACCIDENT BREAKDOWN
JULY 1, 1997 THRU JUNE 30, 1998

Location: (All) Street: (All) Intersecting Street: (All) Zones: (All)

STREET/LOCATION NAMES	INJURIES	FATALITIES	OUI INVLD.	PEDESTRIAN	BICYCLISTS	# OF ACC.
Academy Drive	3	0	0	0	1	4
Aida M Circle	1	0	0	3	0	1
Armory Road	0	0	0	0	0	1
Babes Way	0	0	0	0	0	1
Barlows Landing Road	5	0	0	0	1	8
Beach Street	2	0	0	0	0	1
Ben Abbey Road	0	0	0	0	0	1
Bennets Neck Drive	1	0	0	1	0	1
Blueberry Road	0	0	0	0	0	1
Bourne Bridge	0	0	0	0	0	1
Bourne Bridge Approach	0	0	0	0	0	2
Bourne East Rotary	2	0	0	0	0	7
Bourne South Rotary	3	0	1	0	0	12
Bourne West Rotary	1	0	0	0	0	2
Bournedale Road	0	0	1	0	0	6
Canal Road	0	0	1	0	0	2
Canal Street	0	0	0	0	0	3
Cape Pine Road	0	0	0	0	0	1
Church Lane	0	0	0	0	0	1
Circuit Avenue	0	0	0	0	0	1
Clark Road	0	0	0	0	0	1
Clay Pond Road	4	0	0	0	0	8
Cohasset Avenue	1	0	0	0	0	1
Colonel Drive	0	0	0	0	1	1
Connery Avenue	1	0	0	0	0	1

County Road	5	0	1	0	0	17
Cranberry Highway	3	0	0	0	0	8
East Rotary	0	0	0	0	0	3
Eel Pond Road	2	0	1	0	0	1
Elm Avenue	0	0	1	0	0	1
Emmons Road	0	0	0	0	0	1
Factory Outlet Road	0	0	0	0	0	3
Head of the Bay Road	6	0	2	0	0	9
Herring Pond Road	0	0	1	0	0	4
Jefferson Road	0	0	0	0	0	1
Lake Drive	0	0	0	0	0	1
MacArthur Boulevard	8	0	0	1	0	19
Main Street	20	0	2	2	0	42
Meetinghouse Lane	3	0	1	0	0	6
Mid-Cape (Route 6)	1	0	0	0	0	3
Mid-Cape Connector	0	0	0	0	0	2
Monument Neck Road	0	0	0	0	0	1
Norris Road	0	0	0	0	0	1
Old North Road	0	0	0	0	0	1
Old Plymouth Road	5	0	1	0	0	7
Otis Rotary	0	0	0	0	0	2
Plymouth Lane	2	0	0	0	0	2
Portside Drive	0	0	0	0	0	1
Pryer Drive	1	0	0	0	0	1
Puritan Road	0	0	0	0	0	2
Rocky Point Road	0	0	0	0	0	1
Route 25 Off Cape	0	0	0	0	0	1
Route 25 Off Ramp	1	0	0	0	0	3
Route 28 (So of Otis Rotary)	0	0	0	0	0	1
Route 28A	7	0	0	0	0	10

STREET/LOCATION NAMES	INJURIES	FATALITIES	OUI INVLD.	PEDESTRIAN	BICYCLISTS	# OF ACC.
Route 3	0	0	0	0	0	1
Route 6 & 28 By-Pass	1	0	0	0	0	7
Route 6 Westbound	1	0	0	0	0	1
Route 25 Off Ramp	0	0	0	0	0	1
Route 25 South	0	0	0	0	0	2
Sagamore Bridge	5	0	0	0	0	4
Sagamore Rotary	8	0	2	0	0	12
Sanderling	0	0	0	0	0	1
Sandwich Road	20	1	0	1	0	28
Sandy Lane	1	0	0	1	0	1
Scenic Highway	36	0	1	1	0	39
Scraggy Neck Road	2	0	0	0	0	1
Scusset Beach Road	0	0	0	0	0	1
Shipyard Lane	0	0	0	0	0	1
Shore Road	4	0	0	0	0	13
Spinnaker Lane	1	0	0	1	0	1
St. Margarets Street	0	0	0	0	0	1
State Road	1	0	0	0	0	2
Thomas Avenue	0	0	0	0	0	1
Trowbridge Road	0	0	0	0	0	5
Valley Bars Road	0	0	0	0	0	1
Wall Street	1	0	0	0	0	2
Wallace Avenue	0	0	0	0	0	1
Washington Avenue	0	0	0	0	0	1
Waterhouse Road	0	0	0	0	0	2
West Rotary	0	0	1	0	0	2
White Cliffs Drive	0	0	0	0	0	1
Williston Road	2	0	0	0	0	2
Totals:	171	1	18	11	9	359

Report of the Fire Department

TO THE HONORABLE BOARD OF SELECTMEN,
AND THE CITIZENS OF THE TOWN OF BOURNE:

THE FOLLOWING FISCAL YEAR 1998 REPORT IS HEREBY SUBMITTED FOR THE FIRE DEPARTMENT.

INSPECTIONS:	
OIL BURNER	67
26-C COMMERCIAL CONSTRUCTION	7
26-E RESIDENTIAL SMOKE	0
26-F HOME RESALE	401
NEW HOME CONSTRUCTION	138
ABOVE GROUND TANK INSTALLATION	8
UNDERGROUND STORAGE TANK INSTALLATION	3
UNDERGROUND STORAGE TANK REMOVAL	21
UNDERGROUND STORAGE TANK MISC.	3
PROPANE TANK INSTALLATION	2
WOOD/COAL STOVE	19
FIRE ALARM	5
HOODS	7
MARINAS	8
GASOLINE STATIONS	2
COMPLAINTS	9
NURSING HOMES	16
FUEL TRUCKS	1
SCHOOLS	10
MISCELLANEOUS	3
INSPECTIONS FY-98	**730**
PERMITS ISSUED:	
COMMERCIAL CONSTRUCTION	9
NEW HOME CONSTRUCTION	176
SMOKE DETECTOR COMPLIANCE 26-F	369
OIL BURNER	85
U.S.T. INSTALLATION	1
U.S.T. REMOVAL	24
STORAGE ABOVE	8
BLASTING	1
BLACK POWDER	4
TAR POTS/TORCH	1
WASTE OIL INSTALLATION	1
WASTE OIL REMOVAL	1
L.P. GAS/ABOVE	1
L.P. GAS/UNDERGROUND	2

FLAMMABLE LIQUIDS	0
TRADE SHOWS	0
TANK ALTER/MAINTAIN	7
ANSUL SYSTEMS	2
FIRE ALARM	5
SPRINKLER SYSTEM	6
BURNING PERMITS/BRUSH	779
PERMITS FY-98	**1,482**
1. FIRE/EXPLOSION:	
11. STRUCTURE FIRES	42
12. OUTSIDE STRUCTURE FIRES	4
13. VEHICLES/BOATS	36
14. BRUSH/GRASS FIRES	46
15. REFUSE FIRES	15
16. EXPLOSIONS	0
17. OUTSIDE/LEAK SPILL W./FIRE	2
2. OVERPRESSURE RUPTURE: (NO COMBUSTION)	
21. STEAM RUPTURE	0
22. GAS CYLINDER RUPTURE	1
29. OVERPRESSURE, RUPTURE	1
3. RESCUE CALLS:	
30. RESCUE RESPONSES	1,743
32. ASSIST RESCUE (ENGINE/CAR)	1,308
33. LOCK-IN	1
34. SEARCH	2
35. EXTRICATION	9
39. MISCELLANEOUS RESCUES	1
4. HAZARDOUS CONDITIONS/STANDBY:	
41. SPILL/LEAK WITH NO IGNITION	35
42. EXPLOSIVE/BOMB REMOVAL	0
43. EXCESSIVE HEAT	3
44. POWER LINE DOWN	8
45. ARCING/SHORTED ELECTRICAL EQUIPMENT	27
46. AIRCRAFT STAND-BY	0
47. CHEMICAL EMERGENCY	6
48 C.O. HAZARDS	6
49. OTHER HAZARDOUS CONDITIONS	11
5. SERVICE CALLS:	
51. LOCK-OUT	14
52. WATER EVACUATION	11
53. SMOKE/ODOR REMOVAL	16
54. ANIMAL RESCUE	3
55. ASSIST POLICE	12
56. UNAUTHORIZED BURNING	15

57. DETAILS/COVER ASSIGNMENTS		21
59. SERVICE CALLS		22
6. GOOD INTENT CALLS:		
61. SMOKE SCARE		58
62. WRONG LOCATION		2
63. CONTROLLED BURNING		8
64. VICINITY ALARM		33
65. STEAM/OTHER MISTAKEN FOR SMOKE		20
69. GOOD INTENT CALLS		25
7. FALSE ALARMS:		
71. MALICIOUS FALSE ALARMS		22
72. BOMB SCARE/NO BOMB		3
73. SYSTEM MALFUNCTION		162
74. UNINTENTIONAL ALARM		148
75. C.O. DETECTOR ACTIVATION		21
79. FALSE CALLS/NOT FOUND		11
8. MUTUAL AID:		
81. MUTUAL AID GIVEN		180
82. MUTUAL AID RECEIVED		115
83. MUTUAL AID RESCUES GIVEN		51
84. MUTUAL AID RESCUES RECEIVED		74
TOTAL FIRE RESPONSES:		883
TOTAL RESCUE INCIDENTS:		1,743
GRAND TOTAL DEPARTMENT INCIDENTS:		2,626
VEHICLE RESPONSES:	5,560	
ENGINES	1,306	
LADDERS	198	
OTHERS(BRUSH TRUCKS/CARS/ PICK-UPS/RESCUE,ETC.)	4,056	
TOTAL PERSONNEL RESPONSES		16,191

DEPARTMENT RESPONSES BY CENSUS/ DISTRICTS & DOLLAR LOSS

TYPE OF CALL	DOLLAR LOSS
DISTRICT-1 BUZZARDS BAY (STA-1):	
STRUCTURE FIRE	$ 85,350.00
OUTSIDE OF STRUCTURE FIRE	50.00
VEHICLE FIRE	14,250.00
REFUSE FIRE	250.00
TREE, BRUSH, GRASS FIRE	2,000.00
TOTAL LOSS:	$101,900.00

DISTRICT-2 MONUMENT BEACH (STA-2)

STRUCTURE FIRE	$ 26,000.00
VEHICLE FIRE	10,400.00
TREE, BRUSH, GRASS FIRE	6,700.00
REFUSE FIRE	700.00
TOTAL LOSS:	$43,800.00

DISTRICT-3 SAGAMORE (STA-3)

STRUCTURE FIRE	$129,900.00
VEHICLE FIRE	18,100.00
TREE, BRUSH, GRASS FIRE	4,700.00
REFUSE FIRE	1,150.00
OUTSIDE OF STRUCTURE FIRE	1,100.00
TOTAL LOSS:	$154,950.00

DISTRICT-4 POCASSET (STA-4)

STRUCTURE FIRE	$ 37,100.00
OUTSIDE OF STRUCTURE FIRE	-0-
VEHICLE FIRE	27,600.00
TREE, BRUSH, GRASS FIRE	2,050.00
REFUSE FIRE	250.00
TOTAL LOSS:	$ 67,000.00

DOLLAR LOSS BY INCIDENT TYPE:

STRUCTURE FIRE	$278,350.00
OUTSIDE OF STRUCTURE FIRE	$1,150.00
VEHICLE FIRE	70,350.00
TREE, BRUSH, GRASS FIRE	15,450.00
REFUSE FIRE	2,350.00
UNAUTHORIZED BURNING	0.00
GRAND TOTAL DOLLAR LOSS:	**$367,650.00**

This past year saw the reopening of the Sagamore Fire Station for the first time since the layoffs in June 1991. On August 1, 1997, with the hiring of four new firefighter/EMT's, the station now has twenty-four-hour a day coverage. Since the reopening in August, this station responded to 507 calls for Fire and Rescue Service through June 30, 1998.

Total calls for the year were close to the previous fiscal year numbers, however, calls for Rescue Service were up by about 10%. Total dollar "Fire Loss" increased by a significant amount due to an increase of structure and vehicle fires.

One major incident of note, in August, a gasoline tanker carrying over 8,000 gallons of fuel rolled-over and was leaking at the Otis

Rotary. Thanks to the quick response of all agencies, including the Regional Haz-Mat Team and Vehicle housed in this department, a fire and/or environmental disaster was averted.

Increased building, both housing and commercial properties, have dramatically increased the fire prevention work load and will continue to impact the demand for emergency service in the forceable future. We have tried to increase our fire prevention program and in-service inspections as much as possible to meet these demands.

As always, we continue to expand our services providing CPR and First Responder education to the public and private health care facilities in Town.

Thanks to an appropriation at Town Meeting, we were able to purchase four "Automatic External Defibrillators" to place on our fire apparatus. These life savings devices can be used by any EMT or First Responder in cases of cardiac arrest.

Firefighter/Paramedics Joe Carrara and Phil Tura have been working as public relations liaison with Sergeant Joel Gould and Assistant Superintendent Rick Tellier at the DPW to bring education and problem solving in the public safety area to the local civic associations.

During the past year two veteran members of the department retired - Lieutenant Wallace "Jud" Perry and Deputy Chief Ronald Forsberg. We wish them best of luck in all future endeavors.

Due to these retirements, several senior members were promoted based on Civil Service examination. They are:

Lieutenant Daniel L. Doucette, EMS Officer
Deputy Chief David M. Kingsbury, Public Fire Education
Lieutenant Martin Greene, Training Officer

As always, thanks to all the officers, firefighters, department secretary and call firefighters for their dedication and hard work for the department. They all make-up what is one of the best "Fire/Rescue and Emergency Service" department around! Also, thanks to the Board of Selectmen and all the other town boards and committees for their help and cooperation throughout the year. I look forward to a safe and successful year in Bourne.

Respectfully,

Steven C. Philbrick
Chief of Department

Chief
Steven C. Philbrick

Deputy Chiefs

Robert W. Eldridge
Ronald E. Forsberg*
David M. Kingsbury
Robert J. Berry
Charles W. Klueber

Lieutenants
Wallace J. Perry*
James P. Newell
Martin Greene
Charles J. Perry
Daniel L. Doucette

Firefighters
William E. Palmer, Jr.
Richard P. Berry
Michael W. Hodge
Peter C. Lindberg
Ralph W. Sundman
Robert E. Smith
Dana A. Palmer
Joseph S. Goulart
Thomas F. Swartz
Dana A. Dupuis
Paul C. Weeks
Matthew S. Mills
James A. Brown
Ronald H. Eldridge
Shawn T. Patterson
Daniel T. Finn
David S. Cody
Gilbert N. Taylor
Philip W. Tura
Joseph J. Carrara
Michael J. Mahony
Julio C. Pomar
Christopher J. Fusco
Mark W. Taylor

Call Officers
Captain Edward A. Braley
Captain Russell Peck
Lieutenant John R. Stowe
Lieutenant Kenneth W. Girouard

Call Firefighters
Mark H. MacNally
George H. Eldridge
Stanley C. Eldridge
Richard C. Stowe
Todd M. Regazio
Robert R. Ronayne
Robert L. Hodge
William F. Reynolds
Kelly McNiff
Jonathan B. Houde
Chad M. King
Penny M. Eldridge
William J. Strojny
Joseph M. Tellier
Michael D. King
Richard J. Doherty
Brian J. Reynolds
Eugene H. Taylor

Secretary
Michele R. Teed

*Retired
**Deceased

Report of the Office of Emergency Management

To the Honorable Board of Selectmen
and the Citizens of Bourne:

With the departure of Sgt. Charles Noyes, I was appointed to replace Sgt. Noyes as Director of Emergency Management Director for the Town. Since then I have met with the M.E.M.A. Area II directors and personnel. A revised Emergency Management Plan has been sent for approval and printing. This office participated in a mock training exercise with M.E.M.A. for a hurricane. This office held an open meeting, receiving requests and much needed information about the Town's preparedness.

This office has participated in the presentation of a new traffic flow evacuation plan submitted by the Massachusetts State Police to the Massachusetts Highway Department.

This office is putting together an informational booklet for emergency preparedness for all the Town's citizens.

Red Cross has several new volunteers in the Town, who are trained and ready to assist, should the need arise.

Mr. David Sampson, Superintendent of the Upper Cape Regional Vocational School has continued supporting this office with the use of the facility as a shelter.

The Buzzards Bay Armory still remains an alternative shelter for the North side of the Canal. The primary shelter for Buzzards Bay, Bournedale and North Sagamore would be the Community building on Main Street.

As in the past, all of the Town's Departments must be thanked for their cooperation and assistance.

Respectfully submitted,

Joel E. Gould, *Director*
Emergency Management

Report of the Department of Public Works

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne

It is with great sorrow that we note that on October 29, 1997, Louis Pellegrini, Bourne's last elected Highway Surveyor, passed away. Mr. Pellegrini served Bourne from 1962 - 1994. He accomplished much for the town and was a good friend to us. We will miss him.

The winter of 1997 - 1998 was mild. We responded 16 times to sand icy roadways but did not put a plow down once. This mild winter allowed us the opportunity, through a vote at town meeting, to invest unspent snow and ice funds on three new plows and two new stainless steel sanders. We will, thus, start the coming winter in excellent condition.

The highway section accomplished much with the addition of a new vacuum/drain cleaning truck. This vehicle allows us to completely clean catch basins as well as the pipes that connect them together. It also cleans components of the new "first-flush" stormwater treatment systems which we could not clean with the old clam-shell unit. This piece of equipment has solved many drainage problems which we could not touch with our old truck. If we continue to operate the truck daily, we should be able to clean our whole drainage system network in two to three years.

We continued our program of mitigating the impacts of stormwater runnoff to our shellfish areas through grant funded drainage projects such as the Eel Pond project. Additionally, heavy spring rains, record groundwater levels, and increased development on marginal low lying land have made drainage a priority this year. We continue to make progress against a backlog of complaints and appreciate the patience of citizens. Special thanks are due to the residents who donated drainage easements to address these problems.

Our paving program focused on North Sagamore this year. Our maintenance program concentrated on crack sealing.

Much was accomplished on the landfill this past year. The C&D operation has done well and work on cleaning up the site has progressed significantly. The "free" days at the landfill (May 30 - June 7) were extremely popular with residents. May Town Meeting authorized the Selectmen to petition the Legislature to remove the Landfill from the DPW and create a new department. The DPW is committed to cooperating fully with the directives of the Selectmen

on this matter and committing whatever DPW staff resources are required.

The recycling program received the grade "A" for the first time. Resident's recycling efforts in recycling are leading to a healthier environment and lower tipping costs at the SEMASS incinerator. As usual, our curbside collection program did a first class job. As more houses are built, however, it gets more difficult to accomplish the job. This coming year we hope to add another 25 cubic yard packer to increase our efficiency.

The DPW mechanic shop has now undertaken maintenance of fire department equipment. We have a first class shop which does work of the highest quality at reasonable cost. Next year we hope to add another mechanic so that we can provide maintenance for the Police Department.

We have continued to do all we can with our limited resources to take care of our parks, grounds and beaches as well as providing assistance to the library, community building, police and fire stations, and town hall. This coming year, maintenance funding will be increased slightly and the Town has hired a new Recreation Director. We intend to do the best we can to make headway with these resources.

RETIREMENT

On August 15, 1997, Frederick W. Baker retired from the Department.

In conclusion, we would like to thank all other departments and committees for their cooperation and assistance.

Respectfully submitted,

Cornelius W. Andres
Superintendent of Public Works

Bourne Department of Public Works Personnel - FY 98

Superintendent
Cornelius W. Andres

Assistant Superintendent
Rickie J. Tellier

Crew Chiefs
Alvin C. Stowe, Jr.

Robert C. Weeks

Mechanic
Brian C. Wilson

Equipment Operators
George H. Eldridge
Charles J. Ruggiero
Brian J. Bergeron
James Speers
Stanley C. Eldridge
Timothy P. Young
Lance L. Palmer

Recycling Coordinator
James K. Boyle

Truck Drivers
Franklin R. Chase
Edgardo Gutierrez
James W. Woollam, Jr.
Frank M. Cox
Ricky L. McSweeney

Laborers
Michael J. Bumpus
John E. Howard, Jr.
George A. Smith, Jr.
William D. Halunen
Thomas J. Parrott
Dana W. Wicklund

Gate House Attendants
Peter J. Cortese
George D. Robbins
Thomas Nicholson

Scale House Operator
Eric P. Young

Administrative Secretary
Kathleen E. Gavazza

Secretary II
Effie L. Rohmer

Report of the Tree Warden

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne

The Highway section of the Department of Public Works continues to do its best to remove fallen and hazardous trees from our roadsides. This year we hired contractors to prune low overhanging limbs on main roads. Our crew followed with a chipper. In about a week, we addressed our most serious problems. Commonwealth Electric was also helpful in dropping hazardous trees before they fall during storm events. We will continue in this fashion this coming year.

The addition of a roadside mower this year was helpful. Many of the thin crowded trees too close to the edge of the road can be attributed to years of deferred shoulder maintenance. Since mature shade trees should be planted approximately 40 feet apart, we hope to eventually thin out our roadsides so that well placed canopy trees can develop.

Many of Bourne's street trees are deteriorating - especially the Norway maples planted after the Hurricane of 1938. At some point, our hazardous tree removal program should be supplemented with a tree planting and maintenance program in order to preserve Bourne's character.

Respectfully submitted,

Cornelius W. Andres
Tree Warden

Report of the Conservation Commission

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Conservation Commission, acting under the authority of the Massachusetts Wetland Protection Act and the Town of Bourne Wetland Protection Bylaw, has reviewed and issued the following:

146	Requests for Determination of Applicability
44	Notices of Intent
9	Enforcement Orders
6	Amendments to Orders of Conditions
8	Extensions
33	Certificates of Compliance

$16,902.00 was collected in filing fees.

The Commission reviewed 190 projects this year, with two projects being denied.

The Town Wetland Protection Bylaws was amended at Town Meeting this year. Some of the changes included an authorization form requirement for Notices of Intent where the applicant is not the owner of the property, written certification from an engineer stating no adverse effects when a project is located within a velocity flood zone and a requirement that no new dwelling be approved on a slope greater than 25% if the slope is located within 100 feet of a wetland resource area.

This year the Conservation Office has become involved with the Cape Cod Pathways program. A recent grant awarded to the Conservation Office by the Cape Cod Commission will be used for trail maintenance and improvement in the Four Ponds Conservation Area and the Town Forest.

The Conservation Office under went a staff change this year. The Commission would like to thank Reena Epstein for her excellent work as the Environmental Technician and welcome Nina Coleman who took her place in January 1998.

The Bourne Conservation Commission is Co-chaired by Robert D. Deane and Robert M. Gray and is Vice-chaired by Neale P. Gasper. Remember, the Conservation Commission was established to protect our natural resources. We appreciate your support and

value your constructive criticism. Please contact the Conservation Office if you have any questions or concerns.

Respectfully submitted,

Robert D. Deane, *Co-Chair*
Robert M. Gray, *Co-Chair*
Neale P. Gasper, *Vice-Chair*
Jack D. Fiske, *Commissioner*
Melvin Peter Holmes, *Commissioner*
Bruce McDonald, *Commissioner*
Susan J. Weston, *Commissioner*

TOWN OF BOURNE
CONSERVATION COMMISSION
Year End Report
FY '98

Month	Fees	RDAs	NOIs	ENF.	AMEND.	EXT.	COC
July	1253.00	9	3	0	0	0	3
Aug.	2060.50	15	7	0	1	2	6
Sept.	1013.00	10	1	0	1	1	3
Oct.	2499.50	15	6	2	1	0	3
Nov.	795.00	12	1	0	0	0	2
Dec.	695.00	8	2	0	0	0	1
Jan.	2362.50	13	6	0	0	0	6
Feb.	1375.50	14	4	2	2	2	2
March	873.00	9	2	0	1	1	0
April	602.00	9	2	0	0	0	0
May	1707.50	11	4	2	0	0	5
June	1665.50	4	0	3	0	2	3
Totals	16,902.00	129	38	9	6	8	33

The Conservation Commission also reviewed 17 additional RDAs and 6 additional Notices of Intent under municipal exemptions and the Commission issued 6 Emergency Certifications.

Report of the Department of Natural Resources

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The following report is hereby submitted for the period of July 1, 1997 thru June 30, 1998.

PERMITS SOLD AND REVENUE RECEIVED

TYPE	UNIT PRICE	AMOUNT	REVENUE
RESIDENT/TENANT	25.00	1,396	34,900
SENIOR	5.00	431	2,155
MASS RESIDENT	120.00	217	26,040
COMMERCIAL			
MASTER	500.00	10	5,000
QUAHOG/CLAM	400.00	2	800
QUAHOG	200.00	56	11,200
CLAM	200.00	6	1,200
SCALLOP	200.00	3	600
EEL	100.00	1	100
APPRENTICE	100.00	1	100
DUPLICATE	2.00	29	58
HERRING PERMIT	15.00	1,195	17,925
BEACH STICKERS			
First	15.00	1,539	23,085
Second	5.00	549	2,745
Non-Resident	20.00	185	3,700
OTHER REVENUE			
TOWN OF SANDWICH			4,000
RINGS	3.50	173	605.50
HOLDER	. 50	231	115.50
GRAND TOTAL			**134,329**

SHELLFISH HARVESTED	BUSHELS	LANDING VALUE
COMMERCIAL		
QUAHOGS	10,994	835,544
CLAMS	1,460	157,680
SCALLOPS	361	60,648

RECREATIONAL

QUAHOGS	1,448	110,148
CLAMS	632	68,256
OYSTERS	144	3,456
SCALLOPS	61	10,248

ECONOMIC MULTI X4 **4,983,520**

SHELLFISH PROPAGATION, MANAGEMENT AND ENFORCEMENT

- Purchased and planted 330 bushel of clean quahog stock at Winsor Cove.
- Purchased and planted 1,000 bushel of contaminated quahog stock from Mount Hope Bay. Each bushel weight was approximately 80 pounds and was a mix of 55% seed and neck, 35% cherrystones and 10% chowders. The quahogs were planted at Back River.
- Purchased through a Division of Marine Fisheries Grant administered by Barnstable County 1,500,000 1.5 sieve size clean quahog stock from a nursery and placed in an upwell system at Cape Marine. When the seed reached 4-5 mm, the upwell system was shut down and the quahogs were field planted in 21 pens. Using old bed frames as a material source, the Department constructed stands to place the pens on, creating a free water flow through the pens, much like an upwell system, and to keep the pens raised above predators (mainly crabs) located on the bottom.

CITATIONS

SHELLFISH/HERRING			
	25.00	2	50.00
	50.00	17	850.00
	75.00	3	225.00
DOGS			
	20.00	17	340.00
	30.00	1	30.00
	40.00	1	40.00
STATE CITATIONS			
	50.00	2	100.00
	100.00	1	100.00
	200.00	2	400.00

DOG CONTROL

IMPOUNDED	81
RELEASED TO OWNER	64
MSPCA	7
SOLD	10
COMPLAINTS	415
OTHER COMPLAINTS	55
DEAD ANIMALS	18
DOG BITES	19
LOST/FOUND REPORTS	92
BARKING/VICIOUS DOG HEARINGS	3

WATERWAYS

MOORINGS:	
RESIDENT	1,596
NON-RESIDENT	188
COMMERCIAL	803
NEW MOORINGS	84
MOORING VIOLATIONS	60
COMPLAINTS	35
MOORINGS REMOVED	0
BOATS LOST/STOLEN	38

PUMPOUT BOAT PROGRAM; JULY 1, 1997 - JUNE 30, 1998 (FY-98):

Once again the Pumpout Program was quite busy, with the pumpout boats barely being able to keep up with the demand on some days. As with previous years, the program was scheduled to end on September 30th; but boater demand caused one of the boats to be kept in the water until the end of October. Two Massachusetts Maritime Academy Cadets, David Wright and Eric Geake, operated the pumpout boats through the end of last summer's boating season. Based on Department operator reports through September 30th, an estimated total of 425 boats were serviced resulting in a total of 10,200 gallons of sewage being properly disposed of through waste treatment facilities. Officer Mike Gratis worked again with Darlene Pratt from the Barnstable County Resource Development Office in applying for and having the Town awarded $12,000 in Clean Vessel Act (CVA) Grant money for the 1998 boating season. This money will help offset the costs of operation of both pumpout boats. Three pumpout boat operators were hired for this summer's boating season: Kurt Reisig,

a college student who was previously employed at the Bourne Marina, along with Brian Biefeld and Damian Russo, who both work for the United States Coast Guard. The boats were put into service on May 21st, with one boat operating seven days per week and both boats operating on rotating days during the week, as well as Holidays. This boating season is the last phase that will be funded by the CVA Grant, which over the last five years has awarded the Town $127,419 to fund its pumpout programs. For future boating seasons, the Town is expected to fund the Pumpout Boat Program and any additional shoreside facilities. On a related note, Officer Gratis worked with Engineering Technician Coreen Moore of the Engineering and Planning Departments and Darlene Pratt of the Barnstable County Resource Development Office in applying for and having the Town awarded a $45,350 Grant; which will be used to construct public shoreside pumpout facilities at Kingman Marine and Parker's Boat Yard. This Grant was made available by Massachusetts Coastal Zone Management (CZM) through their Coastal Pollution Remediation (CPR) Program. Both Marina pumpout facilities were expected to be in operation by the July 4th Holiday.

Respectfully submitted,

Clarence L. Merritt
Director

Report of the Planning Board

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

At the annual Town of Bourne election held on April 1, 1998, Board Member, Charles F. Cahill was reelected to a five-year term. Board Member, Cheryl Chapin chose not to seek reelection and her five-year term was filled by Matt Trask.

The Bourne Planning Board held its' annual election of officers on June 25, 1998. The following were elected: John P. Howarth, Chairman; Clement DelFavero, Vice-Chairman and Peter J. Meier, Clerk.

In FY'98, the Bourne Planning Board convened twenty-one meetings. During this year, eight site plan reviews were conducted, two special permits were applied for and three subdivisions were reviewed. Twenty-two "Form A" applications were processed.

The Bourne Planning Board would like to thank all of the Town Departments who have readily assisted in the completion of our actions taken during the year through their technical assistance to include the Building Department and the Engineering Department. A special thank you goes to the Superintendent of Public Works, Neil Andres for all his help on site inspections.

Respectfully submitted,

John P. Howarth
Chairman

Report of the Office of the Town Planner

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

It is my privilege to submit to you the annual report of the Office of the Town Planner for the fiscal year ending June 30, 1998.

FY98 saw the end of an eleven month stretch during which the planner's position was vacant. I began work as the Bourne Town Planner on January 26, 1998 and have been continually amazed by the warmth and complexity of the community ever since. I have watched as the past year has brought a significant increase in both residential and commercial development to Bourne. Many questions that crossed my desk related to issues of managing growth, promoting economic development, or preserving historic and scenic resources. Incorporated in the wide array of tasks which this office managed were:

- Completion, documentation, and submission of the Nomination for a Bournedale District of Critical Planning Concern (DCPC).
- Application for and receipt of a Coastal Access Grant from the State Coastal Zone Management program to help identify and provide signage for coastal access points.
- Application for and receipt of a Historic Inventory Grant from the Massachusetts Historical Commission to complete a comprehensive community survey of historic and cultural resources.
- Staffing and assisting the Bourne Economic Development Task Force, including re-drafting of the Bourne Financial Development Corporation legislation.
- Review of site plans for technical completeness and compliance with the zoning bylaw, along with provision of information to the Planning Board.
- Provision of assistance regarding capital improvement issues.
- Provision of policy support and research regarding land use issues, improvements to process, and location of potential developments in Bourne.

In the coming year, I am looking forward to continued learning and new challenges throughout Bourne and all of its villages. I would encourage anyone who wants to ask me any questions or provide

helpful information to call 759-0615. If I am not in the office, I will endeavor to return your call as soon as possible.

To complete this report, I would like to thank the Board of Selectmen for their confidence in my ability to serve the Town, as well as the Planning Board for their acceptance of my professional opinion on a wide range of issues. I would also like to thank the capable Coreen Moore for taking on the task of providing interim assistance in the Office of the Town Planner, as well as sharing her insight into the local process and potential problems.

Respectfully submitted,

Meredith E. Pickering, AICP
Town Planner

Report of the Board of Appeals

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Board of Appeals acting under the authority of Massachusetts General Laws, including amendments, has acted upon 33 appeals. Seventeen requests for Variances were heard. Of the seventeen requests, fifteen were granted and two were denied, with one withdrawal without prejudice. Sixteen applications for Special Permits were heard with no denials.

Applications, Rules and Procedures of the Board of Appeals pertaining to the filing of a Special Permit, Variance and Appeal of the Building Inspector's Decision can be obtained in the Office of the Town Clerk.

Respectfully submitted,

John Priestley, *Chairman*

Report of the Board of Health

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

Although it seems like only a few short months ago since I submitted the Town Report for FY 97, it is now time, again, to summarize the operations of the office of the Board of Health during the last fiscal year. For half of FY 98, the Bourne Board of Health was staffed by a full time Health Agent, a part-time Health Inspector and a full time Secretary. Then in January of 1998, the position of Health Inspector went to a full time position. This has greatly added to the efficiency of the office and the ability to carry out the mandated inspections. The Board of Health's responsibility is to enforce all public health regulations relating to the State Sanitary Codes, both State and Federal, and to enforce any local regulations promulgated by the Board of Health members. On a day to day basis the office deals with variety of issues from septic systems and housing complaints, to food inspections and nuisances. The office issues hundreds of licenses and conducts numerous inspections and complaint investigations. We also must be prepared to address issues not only related to septic systems and food, but to household hazardous waste, illegal dumping, noise complaints, odor complaints, groundwater problems, water quality, lead paint, asbestos, housing issues, and rabies, just to name a few.

Following is a list of the licenses issued and inspections conducted by this office from July 1, 1997 to June 30, 1998

Inspections - July 1, 1997 through June 30, 1998

Campgrounds, Trailer Parks	2	Sewage Disposal	441
Barn Inspections	17	Swimming Pools	25
Garbage & Refuse Complaints	21	Water Tests	72
Housing Inspections	22	Retail	72
Food Service	253	Septic Complaints	18
Percolation Tests	379	Restaurant Complaints	23
Septic Certifications	37	Title Transfers	367
Nuisance Complaints	38	Catering	3
Bed & Breakfasts	17	Motels	5
Schools	9		

Licenses and Permits Issued:

Alcohol	2	Food Licenses	120
Bakeries	9	Horses	17
Bed & Breakfasts	9	Ice Cream	15

Trailer Parks/Campgrounds	2	Mobile Food Server	4
Mobile Home Parks	1	Motels	12
Catering	6	Rubbish Collectors	6
Cesspool Cleaning	30	Septic System Permits	399
Disposal Installers	89	Swimming Pools	19
Funeral Directors	1	Masseuse	8
Retail Food	85	Tanning Facilities	6

Reportable Diseases:

Lyme Disease	1	Streptococcus pneumonia	3
Mononucleosis	1	Scarlet Fever	6
Hepatitis C	2	Campylobacter jejuni	2
Hepatitis A	1	Pediculosis	23
Tuberculosis	2	Strep	5
Meningitis	2		

There were 15 animal bites reported to the Board of Health: 14 dog bites and 1 cat bite.

As most of you are aware, August 23 of 1997 was the third full Household Hazardous Waste collection offered by the Town of Bourne. The collection was, once again, extremely successful. Almost 350 households made use of the collection at the Bourne High School parking lot. Volunteers took surveys of the residents participating in the collection. This survey told us that there were many repeat attendees, or those who had been to previous collections. A company which had not worked with the Town in previous years had put forth the lowest bid to the County, so we were dealing with a different Hazardous Waste hauler at this collection and some things did not go as smoothly at first, but it was a successful collection nonetheless. The line of traffic flowed fairly smoothly and we did not have any excessive back-ups at any one time. Most people that came after twelve-thirty and even at one o'clock found that they just breezed through the line. We collected a lot of latex paint, even though we advertised that no latex paint would be accepted. It is hard to turn material away once it has made it to the collection line, because there is a concern about what people might do with it out of frustration if they are turned away. To this end, the Highway Department collected the latex paint separately and was forced to dispose of it at a later date at considerable cost. It is important for all residents to realize that latex paint is not considered a hazardous material and there are other methods of disposal such as drying out the can and getting rid of the empty can during trash pick-up. At the writing of this report, this office has just held the fourth full household hazardous waste collection on August 24, with slightly less than 300 participants. The good news is that there were many more first

time attendees so it appears that more people are being educated about reducing the amount of hazardous materials purchased or are recycling or using alternative products. Flyers are available at the Board of Health office, which describe materials that can be recycled at the landfill and talk about other materials which cannot be accepted at a Household Hazardous Waste Collection.

The Bourne Board of Health continued its rigorous title transfer inspection program, during which inspections for home sales were witnessed and documented by the Board of Health. The Board of Health's witnessing of inspections guarantees an impartial viewing of individual septic systems and a close look at groundwater issues. While this program is a significant burden, I still feel that it is in the best interest of buyers and sellers alike to impartially witness these inspections. On a day to day basis I hear horror stories about inspectors in other towns who fail systems that perhaps should not have been failed or who pass systems that have been failed by other inspectors. It is not an exact science or a program without its difficulties, but I believe that we make the best effort we can to ensure that systems which are not leaching properly or are in groundwater are updated to the new Title 5. In addition, those that pass inspection are given the fullest scrutiny allowed under the Title 5 regs. People must understand that even a system which passes the inspection is not necessarily a Title 5 system and may consist only of a single cesspool and may also not be suitable for any additions or renovations. I feel that this is the one main problem of the transfer inspection program. Due to the title itself, many buyers receive the false impression that they are purchasing a home with a Title 5 system. The old adage 'Buyer Beware' still applies and purchasers should contact the Board of Health to see if there are any restrictions on their present system, and should also read the entire report and not just the cover letter. During FY 1998 about 350 title transfer inspections were witnessed. Most failures are due to improper maintenance and/or the age of the system. Proper maintenance pumping of septic systems every two years, depending on individual use, is recommended. The other failures are usually due to systems which are too close to the water table and are polluting the groundwater. Homeowners have two years to complete the upgrade of these failed systems and most are actually repaired before the title transfer is complete.

Once again in October of 1997 the Board of Health hosted the free Flu Vaccination Clinic administered by the nurses from the Falmouth Visiting Nursing Association. Roughly 860 doses were administered over the two days of the clinic. One of the clinics was held at the outpatient clinic at the site of the old Barnstable County Hospital and the other was held at the Bourne Community

Building. The two locations seem to work very well and give the elderly on both sides of the canal a chance to get to at least one of the clinics. Once again things ran rather smoothly and there were not the excessive lines seen during some past clinics. People should realize that there is usually some wait, but the end result is worth it. Except for a slight overcrowding at the start of the clinic, which is usually the case, the clinics ran smoothly and there was ample vaccine available. No one had to be turned away due to lack of a supply. It is hoped that this year the Department of Public Health will be able to again issue enough vaccine to meet the demand. The office is scheduled to pick up the vaccine in September and have tentatively scheduled the clinics for early October.

In FY 98 the Board of Health continued its implementation of its 'Smoking Regulations' designed to eliminate smoking in public places and workplaces (excluding restaurants and bars), ban the use of cigarette vending machines, and tighten regulations regarding retail tobacco sales. The Health Inspector spent time, with help from the Tobacco Control Program educators, conducting retail inspections for proper signs, product display, and to educate the retailers on the regulations and the importance of not selling tobacco products to minors. Most of the retailers had no problem instituting the regulation and things went rather smoothly. We still need to do a little more work on educating the restaurants and bars regarding their requirements for their non-smoking sections regarding size and signs, but due to time constraints I do not feel that we were as successful over the last couple of years as we should have been. So much time had to be spent on the general food inspections, that not enough time was given to the enforcement of this portion of the regulations. We still need more time to enforce the workplace section of the regulation to make sure that employers are providing an adequate non-smoking break area, if they have a smoking break area, and also to make sure that there is no smoking going on in the actual workplace. Every so often the Health Inspector has come across kitchen workers who are smoking in the kitchen and this is very distressful as well as being a serious health code violation. As can be seen with the numerous court cases over the past few months, second hand smoke is a definite health threat to non-smokers and the health of these non-smokers must be protected. Various towns across the Cape are continuing in efforts to promulgate extensive tobacco regulations. Some have even gone so far as to adopt regulations which will require that all food establishments, including bars, be smoke free.

In 1997-1998 we were able to continue the data input for our septic system monitoring program. As of June 1998, permits had been entered into the database from the present back to 1979. All 1997 and 1998 permits, along with the as-builts for all these systems, are being scanned into the database. Probably close to 6,000 permits are a part of this data base. Hopefully we will be able to finish up the 1978 permits in the near future and accomplish our goal. Unfortunately, it is a time consuming process, but it will be completed in the near future. Once all of the permits are in the computer, it is my hope to cross reference the data with a map of the Town of Bourne and be able to indicate those areas which have had Title 5 upgrades and those which are serviced by old cesspools. This will be important in critical resource areas like embayments and those near wetlands or floodplains to help ascertain the causes of shellfish bed closures, eutrophication of fresh water ponds, and bathing beach closures. This mapping will also help us to administer the Septic Upgrade Betterment Program which the Board of Health finally voted to go forward with, with administrative assistance from the Barnstable County Health Department. We are trying to obtain the necessary State Contracts and that is the only hold-up at present. We know that there are several people interested in the funding. Applicants must have engineered plans and go through a bid process, but anyone interested should contact the Board of Health and we will put them in touch with the appropriate parties at the County.

Installation of more alternative technology systems continues in the Town of Bourne. Many more are permitted than are actually installed, but we are seeing more engineers coming in with proposals for these systems for new construction, usually when the applicants cannot meet the local Board of Health requirement of a 150 foot setback to edge of wetlands or top of coastal bank. These new systems will help to achieve a reduction in nitrogen loading and sometimes with the addition of an ultraviolet disinfection system can also reduce or eliminate viruses from entering the groundwater. Systems with advanced treatment are essential to protect our resources. New self-contained FAST systems are becoming more popular because a separate treatment unit is not required. The active system can be installed as part of the septic tank. While these systems are still significantly more expensive than a regular Title 5 system it is hoped that with increased use and technological advances, the prices will be reduced and they may be more readily available to the general public. Anything that can be done to remove contaminants before they enter our drinking water and coastal waters is a step in the right direction. We also need to address pathogens which can lead to disease and illness and the work on this front is always continuing. Bourne can be proud that

we have a number of alternative technology systems but it is imperative that we properly track and monitor these systems to evaluate their efficiency and operation.

As has been previously mentioned we were finally able to get the Town, at the Special Fall Town Meeting, to upgrade the Health Inspector's position to full time. The upgrade took place in January of 1998 and was greatly welcomed. The majority of the time of the new full time inspector is being spent getting caught up on restaurant inspections. While work in this effort has proceeded well, the beginning of 1998 has seen an increasing amount of nuisance complaints, which is somewhat distressing. These complaints, usually over illegal dumping or improper garbage and refuse disposal, take up many hours to investigate, document, and try to contact a responsible party. What seems like a very simple complaint to the complainant is actually more difficult and time consuming since the office has to try and first determine the violator, locate the owner of the property and issue that owner the required legal enforcement order. Many landowners do not live in the Town of Bourne, or many times we are not able to track down the party responsible for the illegal dumping. We ask for your patience as we try to respond to your complaints, but ask you to realize that it is not always as simple a task as it might sound. There has also been a slight increase in housing inspection requests, but the full time inspector is tackling each assignment, while prioritizing her tasks. In addition, the Health Inspector was faced with the enforcement of a new set of regulations regarding children's recreational camps. These regulations came late in the season and many camps had already hired their counselors, but the Health Inspector has spent a great deal of time with the managers of the hockey and soccer camps, to name a few, to make them aware of the regulations and to achieve better compliance in the coming year.

On the rabies issue, the Town of Bourne has been fortunate to still be without any confirmed cases of rabies. Baiting of raccoons with the distribution of vaccine laden fish meal baits continued again in 1997 and 1998. It is hoped that the barrier created by this vaccination zone will prevent the spread of the rabies virus to the Cape Towns. Bourne is at the gateway to the Cape and it is imperative to prevent the transportation of any potentially rabid animals to this area. People must be diligent in having their pets vaccinated against rabies. Vaccine is available to dogs, cats, and even horses. It is now a state regulation that cats, as well as dogs, be vaccinated against rabies. Do not bring stray animals onto the Cape and if you have animals which are not house bound, be aware that an unvaccinated animal which suffers a wound or bite of unknown origin could be a danger to you and your family. State

regulations recommend the euthanization, or at a minimum a long supervised quarantine, of any unvaccinated animal which has a wound of unknown origin so it is imperative to vaccinate your animals. It would be foolish to assume that rabies will not enter the Cape. With our trash trains, general traffic, and the newly opened demolition landfill in town, the routes of access for an infected animal are present. Do your family and your pets a favor and vaccinate. There is no know cure for rabies.

For the future, we hope to continue with numerous septic upgrades and strict inspection of newly installed septic systems; with pool, motel, restaurant and housing inspections, to name a few; and with our bathing beach testing, and our attempt to address your questions on a range of public health issues, from questions regarding failed septic systems new septic system design, food code issues, and lead paint, to housing code questions and nuisances. We need the public's help in addressing health issues. Our task is not an easy one and the building boom in 1997 and 1998 has made our job even more difficult. Time in the field has limited the amount of office hours that we are able to keep, and unfortunately the paperwork, which is a major portion of the Board of Health daily functioning, continues to pile up. Gone are the days of a one to two day turn-around on permits. The office did not even see the slow down in construction that is usually evident in winter, with septic systems being installed at a furious rate through the winter of 1997-98. I liken this building boom to that of 1986 and 1987, but I hope the end result is not as disastrous. With increased building we must continue our efforts to preserve the resources of Bourne and the Cape as a whole. While it is obvious that Bourne is a very environmentally conscious town with its recycling efforts, its hazardous waste collection participation, and its contact with our office on a myriad of issues, it is important to continue its vigilance to protect the water we shellfish and swim in and the air we breathe. With support from the Town, this office hopes to continue with its efforts to serve you. The Town of Bourne is a town of amazing beauty, from the Bourne Bridge silhouetted against an orange evening sky, to the white sandy cliffs of the Sagamore Highlands or the boats peacefully moored at Scotch House Cove. It is the Board of Health's responsibility, as it is yours, to help preserve the town's resources and to keep Bourne a safe and healthy place to live for generations to come.

Respectfully submitted,

Cynthia A. Coffin, R.S., C.H.O.
Health Agent

Report of the Bourne Recreation Authority

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Bourne Recreation Authority hereby submits their Annual Report for the year ending June 30, 1998.

The Bourne Recreation Authority, owners and operators of the John Gallo Ice Arena and Bourne Scenic Park, continues to support various Bourne youth activities. In addition, several scholarships are presented to graduating seniors of the area high schools from the Jerry Cahir Memorial Scholarship Fund. This year, the Authority has devised quarterly policy planning sessions.

The John Gallo Ice Arena is one of the foremost ice skating rinks in New England. This year, Gallo welcomed a new rink manager, Mr. Thomas A. Walsh. Gallo has installed a new phone system, an e-mail address and is investigating the possibility of renovating the east end of the Arena with additional locker-room facilities, observation area and conference room.

The Bourne Scenic Park is one of the most popular campgrounds in the Northeast. We are continuing the electric service upgrade throughout the Park and offer expanded recreational programs for the campers. The Park looks toward updating the pool area with an in-ground swimming pool and amenities. The Authority is working toward decreasing its seasonal occupancy over the next 5 years.

The Bourne Recreation Authority would like to thank the members of various Town of Bourne agencies for their assistance and expertise, including: the Board of Selectmen and the Departments of Fire, Police, and Natural Resources, with special gratitude to the Department of Public Works. In addition, we thank the New England Division of the Corps of Engineers for their guidance, and the Citizens of Bourne and the surrounding communities for their continued patronage of both entities.

Respectfully submitted,

Gregory A. Folino, *Chairman*
Bourne Recreation Authority

Report of the Bourne Recreation Committee

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Bourne Recreation Committee hereby submits their Annual Report for the year ending June 30, 1998.

The Recreation Committee continues to provide support for the following programs:

Youth Hockey - Figure Skating - Youth League Baseball - Babe Ruth League Baseball - Girls Softball League - Pop Warner Football - Rifle Club - Basketball (Swish Program) - Soccer - Bourne Braves Baseball Team - July 4th Field Day - Summer Tennis Program.

The Committee is also responsible for the assignment of playing fields to the various organizations throughout the Town, including the Tennis Courts. This also includes the submission in a timely fashion of items needing repairs through the Capital Outlay Program.

This past year the Committee welcomed aboard Mr. Christopher A. Beal as the Director of Recreation for the Town. Mr. Beal's office is currently located in Town Hall and he can be contacted at 759-0621 or by Fax 759-8026.

The Commission wishes to extend their thanks to the volunteers for their support of all of our youth activities.

Respectfully submitted,

Donald M. Morrissey
Chairman

Report of the Trustees of the Bourne Memorial Community Building

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Trustees of the Bourne Memorial Community Building are pleased to submit their report for July 1, 1997 thru June 30, 1998.

The Bourne Memorial Community Building serves as a nutrition site for Meals on Wheels under the direction of Pearl Matko and her army of volunteers. Pearl's volunteers deliver about 14,352 meals per year to homes and 3,120 on site senior dining meals.

The Community Building is also headquarters for Precinct I for Town elections and storage of voting machine and equipment.

The Council on Aging has two offices at the Community Center which serves the senior population of Bourne under the direction of Sandra Vickery, Director.

The Community Building has about 90 groups or organizations using the building on a weekly or monthly basis. A small sampling of the groups are as follows: knitting, bingo, bridge, cribbage, AARP, T.O.P.S., art classes, quilting classes, Cub Scouts, Boy Scouts, Girl Scouts and Brownies; Bourne Babe Ruth, Bourne youth baseball, Bourne youth basketball, and Bourne youth soccer; A.A. recovery, Planning Board, Appeals Board, plus many more.

We are continuing our work on the inside and outside of the building, painting and making repairs as needed to the building.

At this time, I would like to thank all the citizens of Bourne who support the building by their hard work. Their help in time of need is greatly appreciated.

Sincerely,

James Parsons, *Director*

TRUSTEES
James Wenzel, *Chairman*
Carole Valeri
Clarence Merritt
Joseph Carrara
Reginald Judson

Report of the Jonathan Bourne Public Library

To the Honorable Board of Selectmen
and Citizens of Bourne:

The primary mission of the library continues to be the provision of popular materials in a variety of formats, including books, periodicals, and video and audio recordings to individuals of all ages. The library's secondary role is to provide reference information to all patrons. Through CLAMS (Cape Libraries Automated Materials Sharing), the library provides access to materials beyond the scope of the library along with access to the Internet. The library also serves as a distribution point for information and materials from other town organizations and departments.

ADULT SERVICES:

Our year was off to a great start in July with the celebration of 100 years of library service to the Town. A week-long Centennial Celebration brought together summer visitors and residents for programs, refreshments and displays. Most prominent was a visit from "Jonathan Bourne" (Ray Veary) in whose name the library was founded. Many thanks to the Trustees, staff, The Friends of the Library, The Bourne Women's Club, The Aptuxcet Garden Club of Bourne, The Bourne Archives , The Bourne Historical Society, The Society for Historic Preservation and the many friends and visitors who gave us such a great start to the next 100 years of service.

After a record circulation in July of 11,634 items, a need for increased staff and services was felt in the Adult Section. The year continued with the same increases seen in July for every month except December. Although we have been able to provide some increase in both print and non-print materials, the need for more and better services to the elderly, homebound, and those who are computer-shy is very apparent. We were pleased with the turnout for Internet and CLAMS 101 classes in the Fall. Unfortunately, these services had to be discontinued for the winter/Spring due to staff illness. A total of 37 people were trained in the use of the CLAMS system during the Fall. Plans are in the works for a resumption of this program in Fall, 1998.

The weekly column in the Bourne Enterprise kept many patrons abreast of exhibits, programs and new titles. In keeping with technological growth, the Library plans to host a WEB site for next year. Statistics show dramatic rise in the use of the Internet at the

Library this year. Due to changes in policy, Internet e-mail is now allowed if the patron has an account established through an outside provider such as JUNO or HOTMAIL. Many summer people and students began using this service when it was introduced in May. The need for more terminals is apparent as the lines form behind those in use.

Programming is still an area which needs work. Funding from the Friends of the Library is greatly appreciated for this part of the budget, but volunteers are needed in this area.

Our yearly tallies show the greatly increased usage of our building:

Total Circulation	105,320
	(includes interlibrary loans)
Fiction	48,487
Non-Fiction	21,606
Adult	68,300
Juvenile	33,684
Non-print	13,358
Interlibrary loans	5,565
	(borrowed & loaned)
Museum passes (borrowed)	624
Reference questions	3,048

Respectfully submitted,

Diane M. Ranney
Assistant Director

TECHNICAL SERVICES:

Greatly increased book and tape purchases and donations continued to escalate demands on cataloging and processing. 4141 items were attached: 358 were reference holdings already in use but not previously attached to existing CLAMS computer records. Of the remaining 3783 items, 1311 required original cataloging. From October to June, 1807 fiction and 1084 nonfiction items were added.

Of our volunteers, Sue Cobb files shelf list cards; Avis Clay, Jean Elwood, and Mary Lewis process books. Among our staff, Flo Prince maintains the newspaper collection and patron registration files; Pam Olson maintains the lost, missing, and withdrawn card file, and maintains the uncataloged paperback collection; Lyn McMakin maintains magazines and processes books, tapes, and

magazines; and Sandy Cortese maintains files of bills, prepares monthly warrants, repairs books, and processes tapes and books.

Respectfully submitted,

Randal J. Mason
Cataloger, Database Manager

CHILDREN'S SERVICES:

CELEBRATE! READ! was the theme for our 1997 summer reading program and that is just what we did at the Library, celebrate reading. We had a record number of children sign-up: 333 with a total of 6,995 hours of reading over a six week period. Materials were provided by the Massachusetts State Regional Library system, and programs were funded through the generosity of the Friends of the Jonathan Bourne Public Library.

Our summer program consisted of weekly meetings on Wednesday afternoons from 1:30-2:30 p.m. for school-age children and a preschool story hour on Friday mornings from 10:00-11:00 a.m. Our closing program was an ice cream party provided by Whistle Stop Ice Cream Shop with entertainment provided by "The Suspenders." Prizes were awarded for completion of reading challenge sheets.

In September, we resumed our preschool story hours on Thursday afternoons and evenings and Friday mornings. Again we limited it to children three years of age through kindergarten with the mothers and toddlers visiting and playing in the adult program room while story hour took place in the children's program room. There were many special events that took place over the year. Because of the tremendous interest in our American Girls Tea Party during Children's Book Week in November, we moved the tea to the Bourne Methodist Church in Crane Hall. This enabled us to accommodate 80 people, and we still had a waiting list. The food was provided by the Upper Cape Voc-Tech with help by the Bourne Women's Club, library trustees and staff. We also participated in "Christmas in Old Bourne Village" with the lighting of the tree, Christmas Caroling with the "Sweet Adeline's" and a puppet show in our adult program room. There were special events offered during school vacation weeks.

In addition to performing my regular duties I have served on the Cape and Islands Children's Roundtable Committee. The restructure of the state library system and the formation of a new Region will bring school and public libraries together in an effort to better serve the public. I look forward to being able to work more

closely with the school librarians in providing more extensive materials for reports and projects for the children of Bourne. It has been an exciting year in the Children's department and one in which we have seen our programs grow.

Respectfully submitted,

Judith Morris Blaisdell
Children's Librarian

FRIENDS OF THE LIBRARY:

The Friends support group continues to provide enhancements and financial assistance to the total library program. Information about joining the Friends of the Library is available at the library or by calling 759-0644, ext. 102.

VOLUNTEERS:

During the past year, volunteers have provided hundreds of hours assisting the library program. New volunteers are always needed, and information can be obtained at the library.

CONCLUSION:

This past year, the library increased circulation by over nine percent. All indications are that increased usage of this town department will continue. Both the library staff and board of trustees look forward to meeting this increased demand by offering the best library services possible.

Respectfully submitted,

Richard W. Fitzgerald
Director

Penny E. Cartier
Chairman, Board of Library Trustees

Report of the Finance Committee

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Finance Committee had another full and rewarding year in 1998. Preparation for the fall Special Town Meeting began in the late summer coupled with continued analysis of potential new revenues from landfill activities and comprehensive review of an innovative proposal for financing construction of a new Middle School. One of the highlights of the year was the news that the Town's return to sound financial status had been recognized by Moody's in the form of an improved bond rating.

The most important issue facing the committee was the question of how to finance the debt service for the construction of a new Middle School. We reviewed a number of alternatives and favored partial financing from an override of Proposition 2 1/2 limits with the balance to come from general revenues of the town. When the override was defeated in a special election we approved a plan which uses surplus free cash and increased general revenues. This approach should not result in lay-offs of current town employees but will require belt tightening and delaying implementation of new services and capital improvements.

Increasing revenues from Construction and Demolition activities at the landfill are contributing to the financial well being of the town since they can be used to pay for costs previously charged to general revenues. The Integrated Solid Waste Management fund will pay for direct and indirect expenses related to trash collection, recycling and the maintenance of the landfill itself. This will free up significant general revenues to be used for other needs of the town.

In 1994 the Selectmen and the Finance Committee presented a five-year financial recovery plan to our banking advisors and Moody's. We are all proud to say that the goals outlined in that plan have been met or exceeded in approximately 3 1/2 years. This has been accomplished with the support and the cooperation of all town employees and department heads and we thank the voters at town meeting for their recognition of our need to curtail spending during this period. Our success was rewarded in March when Moody's upgraded us from nearly junk bond rating to an A2.

A strong economy has helped us to exceed our financial goals and provided surplus revenues which can be used to finance capital projects ranging from the purchase of police cars to new school construction. We plan to continue our emphasis on maintaining a

sound level of reserves and avoiding costly borrowing whenever possible.

We also plan to push for the publication and posting of the warrant for Town Meeting by mid-April. The Finance Committee's recommendations on articles along with our proposed budget would be included at the time of posting. We believe that the voters of the town are entitled to more time to consider our recommendations and hope to be able to meet this ambitious goal.

Robert Marshall, *Chairman*
Ben Allen
Richard Cox
John Greene
Russell Kingman
John McLaughlin
Marilyn Morris
Bruce Parker

Elinor Ripley, *Vice Chairman*
Karen Paulsen
George Slade
Gale Toombs
Tammi Trask
John White
Sue Wiggin

Report of the Sealer of Weights and Measures

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

I herewith submit my report as Sealer of Weights and Measures for the fiscal year 1998.

Scales and Balances:		
>10,000 lbs.	Sealed	1
100-1,000 lbs.	Sealed	18
>10-<100 lbs.	Sealed	53
<10 lbs.	Sealed	20
Total Adjusted		12
Total Not Sealed		4
Total Condemned		4
Town Scales Sealed (no charge)		9
Linear Measuring Devices		
Town Devices (no charge)	Sealed	1
Liquid Measuring Meters (Including vehicle tanks)		
Meter inlet Dia. >1/2-<1" (Gasoline, Diesel & Kerosene)	Sealed	305
Meter inlet Dia. >1" (Fuel Oil)	Sealed	17
Total Adjusted		20
Total Not Sealed		3
Total Condemned		1
Total Complaints		4
Total Fines		1
Total Sealing Fees Collected		$7,619.00

Respectfully submitted,

Ray E. Bowman
Sealer of Weights & Measures

Report of the Inspector of Buildings

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

This fiscal year a total of 644 building permits were issued for the following:

New Single Family	84
Residential Alterations	460
New Non-Residential Buildings	18
Miscellaneous	8

Sixty Four Thousand, One Hundred and Eight Two Dollars and Forty Cents was turned over to the Town Treasure's Office.

As always, we in the Inspection Department appreciate the cooperation from other town boards and departments who throughout the year, have assisted us with the above permit activity for the fiscal year.

Respectfully Submitted,

Roger Laporte
Inspector of Buildings

Report of the Inspector of Wires

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

I hereby submit my report as Inspector of Wires for the fiscal year 1998. This department issued 562 Electrical Permits this year. A total of 15,650.00 in fees was collected and submitted to the Town Treasurer's Office.

The Wiring Department is located at the Bourne Town Hall (second floor), 24 Perry Ave, Buzzards Bay. The telephone number is (508)759-0637

Respectfully submitted,

A.E. Cristofori
Inspector of Wires

Report of the Plumbing & Gas Inspector

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

A total of 652 Plumbing & Gas Permits were issued for the fiscal year 1998. The sum of $19,735 in fees was collected and turned over to the Town Treasurer's Office.

The Plumbing & Gas Department is located in the Inspection Department, 24 Perry Ave, Buzzards Bay. The telephone number is (508)759-0637

Respectfully submitted,

George Tribou,
Plumbing & Gas Inspector

Report of the Veterans' Services

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

The following is a summary of the activities of the (District) Department of Veterans' Services for the period of July 1, 1997 to June 30, 1998.

Our main responsibilities encompass two areas: Benefits and Services.

BENEFITS - Benefits are available to Veterans and/or their dependents who meet our criteria. Honorable war time service, eligibility, and need. Veterans and/or their dependents who are residents in the Town of Bourne may apply. The monies expended under this program by the Town are reimbursed (75%) to the Town by the Commonwealth of Massachusetts. During the July 1, 1997 to June 30, 1998 period, we processed 63 applications and expended $37,200.00 for room, board, food, shelter, fuel, clothing, utilities and medical expenses.

SERVICES - The second portion of our program provides assistance to Veterans and/or their dependents in the processing of claims under various Federal, State or Local programs to assist in meeting their needs.

This program utilizes our capabilities to their fullest extent and justifies our program's existence as well as large monetary savings to the Town. During the period of July 1, 1997 to June 30, 1998 the Department of Veterans Affairs recorded the processing of 2,110 claims, and in excess of $2 million in benefits were awarded. Benefits obtained were compensation, pension, readjustment allowances, vocational rehabilitation, insurance and indemnities. We also obtained additional benefits with medical services through the VA system with the opening of the new VA Primary Care Clinic in Hyannis in February, 1998.

We also participate in and are responsible for a number of local programs and projects such as Memorial Day Services and Veterans Day. The placing of the Burial Flags we provide for Memorial Day is being done by Mr. George Handy.

I extend my appreciation of the Board of Selectmen for their support of Veterans and all the employees in the Town Hall who assist us whenever we need help.

The Department of Veterans Services has hours in the Bourne Town Hall on Tuesday and Thursday from 9:00AM - 12 Noon, and we can be reached Monday through Friday from 8:30AM to 4:30PM in the Hyannis office. The Telephone numbers are 1-800-439-6362 or 1-508-790-6363. Bourne local number is 508-759-0600

We encourage all veterans and/or their dependents to contact us to answer or address any question or problem.

In service to veterans,

Sidney L. Chase
Director and Agent
and
Robert H. Stone
Service Officer for Bourne

Report of the Human Services Agency by the Council on Aging

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Bourne Council on Aging is the designated Human Services Agency for residents of any age in the town. The Bourne Friends Food Pantry is the major human services project of the Friends of Bourne Council on Aging. The Pantry serves approximately 200 families per month, 485 individuals. Our numbers have decreased since the spring, due primarily to the strong, local economy. However, approximately 1/4 of our recipients continue to be senior citizens on fixed incomes. The Bourne Food Pantry relies on the generosity of community donors, a $1000 grant from Project Bread, $750 from FEMA/United Way and $2500 allocated in town funding.

Each year, through the generosity of the Bourne/Sandwich Rotary Club and Superintendent Dave Sampson and his staff, our Food Pantry volunteers are treated to a luncheon at the Upper Cape Regional Technical School. At the volunteer luncheon, the John D. Fox award is given to an outstanding business, group or individual in the community that has helped in our fight against hunger in the Town of Bourne. Past Fox Award recipients include: Larry Dubois of Larry's Market, Cape Cod Bank & Trust Co., McCarthy Brothers of Dunkin' Donuts, Long John Silver's, and James F. Peebles School; students and staff. This year's winner was Mr. Tom Murphy of Falmouth Toyota. Mr. Murphy generously donated his advertising space in the August '98 issue of People Magazine to the Bourne Food Pantry. The Pantry volunteers were delighted to have the Pantry featured in a full page picture and story in this popular, national magazine. This was also wonderful publicity to have in the community and we are very grateful to Mr. Murphy for this unique opportunity.

As part of the Council on Aging intergenerational activities, the Outreach Worker distributed Toys For Tots to 239 children at Christmas. We also had children from Time To Be Tots and Bourne Head Start participate in a Christmas lunch with Santa at the Senior Center.

Additionally, the Council Outreach program did the intake for 66 new fuel assistance applications. The Council mini-bus provided 77 rides requested by 6 non-seniors with disabilities.

As members of the Human Services Committee, the Director and the Administrative Assistant take part in the annual budget review of all human service providers for the town. Recommendations are then made to the Finance Committee. This year, the Administrative Assistant also served as the Buzzards Bay Representative to the Community Resources Network Executive Board. As a board member, she processed applications for families in need each month.

The Council on Aging does the best that it can with a minimal human services budget. It has a small staff, and relies on many dedicated volunteers to help the families under the age of 60 in Bourne.

Respectfully submitted,

Sandra Cortese
Director

Sandra Vickery
Director

Report of the Council on Aging

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Bourne Council on Aging has had a year of progress and innovation. Much of our emphasis has been focused on making the community more aware of Council on Aging services and needs. At the October, 1997 Town Meeting, $80,000 was approved by voters for architectural design plans to rehab the Senior Center. Lindquist and Brown have been chosen as the architects for this project. We had a "scoping session" for all interested parties who use the Senior Center/Community Building in February and several meetings. Unfortunately, our plan to submit a Community Development Block Grant did not materialize this year, due to questions about the best possible and "most fundable" plan to submit. However, the plan is for the town to move forward, to resolve the several lines of inquiry and prepare a grant for August, 1999.

On a very positive note, for the first time since its inception, Council staffing hours were expanded. As of FY'99, the Administrative Assistant/Volunteer Coordinator position went from a 20 hour to 35 hour per week position. Also, the Outreach Coordinator added 4 hours to her 20 hour position, so that she could continue the very successful Grandparents As Parents Program. These additional hours have made a tremendous impact on our service delivery and we thank the Selectmen, the Finance Committee and the townspeople for this important step.

The Council on Aging continues to provide vital services for our most frail elders with the goal of their remaining in their own homes for as long as possible. This year 28% of the 2190 unduplicated elders served were over age 75. These are our most frail elders and they generally have a very limited or non-existent family support system. Our six Outreach volunteer/workers in each village, the UMass-Dartmouth student nurses who check vital signs, the mini-bus transportation to medical appointments and shopping, and Respite volunteers who sit with Alzheimer's patients so that caregiving spouses and family can have a needed break, are vital to our network of home service delivery.

This year, the Council received a $1000 Elder Care grant from the Executive Office of Elder Affairs. In the spring, under the direction of Patricia Houde, Administrative Assistant/Volunteer Coordinator, we offered 6 evening workshops on caregiving at the Pocasset Community Club. Topics were: physiological changes of aging and

chronic illness, demonstration of caregiving techniques and home care, psychological and emotional issues, legal issues, nursing home placement and health benefits, Shine (Serving Health Information Needs of Elders). These workshops were very well received and we have been awarded another grant to conduct six new workshops next year.

Additionally, the Council received funding for a second year of the Grandparents Raising Their Grandchildren program. Made possible by a grant from the Executive Office of Elder Affairs, and directed by Lois Carr, Outreach Coordinator, the Grandparents program is comprised of three major components. There are evening workshops led by Bourne Schools Social Worker, Julie Sacchetti, a monthly support group held during the day for grandparents and a support group for grandchildren being raised by their grandparents. The workshops and support group provide practical information for grandparents who suddenly find themselves in this new role. For the children, the support group helps them to recognize they are not alone and they are not at fault. The Bourne Council on Aging was honored this past October when Ms. Carr was chosen to present her program, along with Ms. Sacchetti and two grandparents, at the Massachusetts Councils on Aging Annual Conference.

One of the goals of the Council on Aging is meeting the needs of the "well senior." For example, we initially received a Health Care Financing Agency grant for one computer and the resulting publicity alerted a Stone & Webster employee in our community. He was instrumental in having Stone & Webster donate six, 486 computers to our Friends. We then went to Microsoft and received donations of Windows 95, inteli-mice, and Works for Windows for all six of our computers. Our "computer room", the small back room at the Center, has been a success. Don Bennington, a retired IBM employee, has instructed more than 100 seniors in his "Nuts and Bolts of Computers." More importantly, it has attracted the younger senior who not only wants to continue his education but may want to volunteer in our program.

For FY'98, the Council had 235 volunteers contribute 12,936 hours for an approximate in-kind value of $149,023. Volunteers continue to be the backbone and lifeblood of the Council on Aging, as are the Friends of the Council on Aging. The Friends, the non-profit arm of the Council, is responsible for the printing and mailing of the newsletter to 2600 households in town each month. They also provide financial support for volunteer transportation to medical appointments and the fuel for the mini-bus. To sustain these programs, the Friends rely primarily on membership dues of $3 per

year, donations and their biggest fundraiser, the annual Christmas Fair. We are indebted to the Friends for their support, not only financially but by their presence at our many activities.

The Council on Aging faces many challenges as we approach the millenium. The cutbacks in Medicare, the uncertainty of Social Security, the babyboomers approaching 60, and the over 85 year old population being the fastest growing segment of the population today, are just a few of the issues that face our agency. With proper planning for space accommodations, i.e., the Community Development Block Grant, innovative programming, the retention and acquisition of excellent staff, and, most importantly, community support, we are hopeful that we will be equal to the challenge.

Respectfully submitted,

Sandra M. Cortese,
Chair

Sandra A. Vickery
Director

Report of the Bourne Cultural Council

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

The Bourne Cultural Council and the Massachusetts Cultural Council have awarded the following grants for the 1998 Fiscal Year:

$300.00 Norah Dale Allen for Spirit of Dance Television program

$300.00 Friends of Bourne Council on Aging, for music and storytelling performance by Tim Van Egmond

$200.00 Bourne Historical Society for restoration of historical exhibits

$100.00 Bourne PTA for a children's book-making presentation by Jane Dillon

$375.00 Bourne PTA for a school performance of "Alice in Wonderland" by Dance Prism

$500.00 Bourne Society for Historic Preservation for a trolley tour of architectural highlights of historic Bourne

$500.00 Cape Cod Canal Region Chamber of Commerce for a summer Concert-In-The-Park series

$300.00 Cape Cod Symphony Orchestra Assn., Inc. for outreach orchestral music concerts and demonstrations

$200.00 Cape Cod Women's Organization for an exhibit of women's artwork at the Higgins Gallery

$300.00 Cataumet Arts Center for a marketing project for the arts center

$278.00 The Saints and Singers Chorus Inc. for a series of eight concerts of Christmas Cantata

$200.00 Edward C. Stone Middle School for admission to a performance of Peter Pan at the Colonial Theater

This year the Bourne Cultural Council was one of thirty local cultural councils to be put on a fast track for early approval of the following Performing Arts Student Series (PASS) grants:

$434.00 Bourne PTA for admission to Zeiterion Theatre Inc.

$112.00 James F. Peebles Elementary School for admission to Museum of Fine Arts Boston

$143.00 Saint Margaret Regional School for admission to Museum of Fine Arts Boston

$364.00 Saint Margaret Regional School for admission to Zeiterion Theatre Inc.

$350.00 Edward C. Stone Middle School for admission to Museum of Fine Arts Boston

Total amount of approved grants for Bourne was $4956.00.

Respectfully submitted,

Thomas E. Hanley
Chairman

Report of the Shore and Harbor Committee

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The Committee continued this year with an ambitious plan to start undertaking long-needed and long-awaited maintenance dredging within the Town's waterways. The Committee also continued to work on the redesign of several of the Town's waterfront facilities. These improvements are now centered on the redesign of the facilities at Monument Beach and the replacement of docks and floats at the Pocasset River Marina. An Article appeared in the Annual Spring Town Meeting requesting the Town add a full-time Harbormaster but failed to gain support at the Meeting.

Dredging of the South Channel leading from Patuisset, Hen Cove and Red Brook Harbor around the southern tip of Bassett's Island is due to start in early December 1998. Preparation on Bassett's Island will start prior to this, with the construction of an appropriate basin to receive dredging spoils. An Article in the Annual Town Meeting was approved to undertake engineering to apply for a permit for maintenance dredging for engineering the Town's next year project. It is the Committee's intention to continue working on the Town's maintenance dredging projects as outlined within the "Dredging Needs Survey" completed in 1995.

An informational pamphlet was again made available to boaters providing information about the Town, it's waterways and shoreside facilities in an effort to attract resident and transient boaters to visit and use the many facilities and amenities located along Bourne's beautiful shoreline. This pamphlet was provided to the Patrol and Pumpout boats and made available at no cost to the boating public.

The Article for a full-time Harbormaster in this year's Annual Town Meeting failed to garner the necessary support from the meeting's members. The Article requested a new position of full-time Harbormaster and Assistant Harbormaster is created allowing the Board of Selectmen to appoint a full-time position. It unfortunate as the Committee feels strongly that such a full-time position can bring the Town improved services and increased revenue from our waterfront.

Out Town has three Marinas, dozens of bathing beaches, two major private marinas, in excess of 3,600 moorings and slips, dredging, pumpout services, safety patrols, engineering, and many other full-time, year round challenges. We hope that in a future meeting the Town recognizes the potential to the Town with such a position.

The Town continues to realize a substantial income from the boaters using the harbors of Bourne. In FY1998 the Town received almost $ 519,300 as a result of Marina, Harbor, Mooring and Boat Excise fees paid. This can be compared to the $443,900 collected in FY1997. In the last nine years the Town has received a total revenue of over $3,568,000 from the waterfront. A fantastic amount of revenue which could be increased.

This year the Board of Selectmen and Town Meeting voted to operate the Taylor's Point municipal marina in Buzzards Bay by contracting with the Massachusetts Maritime Academy. The contract was presented to the Town and received a critical review by the Committee prior to being forwarded to the Board of Selectmen. During its review, the Committee held public meetings to allow the residents to have input in the contract; many of those inputs were incorporated into the final proposal provided to the Board of Selectmen. The Academy hired a full-time Manager for the Marina and operated with a near-full capacity this season. Minor repairs were made to Taylor's Point marina sewerage pumpout system as well as other repairs and maintenance items.

Little work was completed at the Pocasset River marina, which was to have included re-paving of the parking area, repair to the retaining walls and replacement of the pilings, floats and docks. It is the Committee's hope that this work will be completed in time for the next year's boating season.

The Monument Beach Marina contract will expire this year leaving the Town without an operator. The present operator owns the floats and pilings making a contract award to others difficult. The Board of Selectmen may award a single year contract to allow replacement of the necessary floats to allow a more competitive bidding process. The Town's options for the marina operation include awarding another multi-year or single contract, requesting a proposal from another marina or the Maritime Academy, or operate the facility itself. The Committee will continue to work with the Board of Selectmen to complete the necessary repairs and replacements.

The Town will continue the service of two pumpout boats introduced to our waterways several years ago. This season the vessels and two new shore facilities provided the approximate 3,600 boats using the waterways of the Town several alternatives for proper sewerage disposal. In the 1998 season just less than 9,000 gallons of sewage removed and disposed of properly. The two new shore facilities were completed at Red Brook Harbor. The Town now has five pumpout locations compared to only one three years ago.

The Department of Natural Resources office continues implementing the Mooring Inspection Program for all Town mooring fields. Removal of non-inspected or abandoned moorings has continued to allow new applications to be acted upon and new moorings to be installed. Waiting lists for new moorings have been considerably reduced or eliminated and is completely open and available for public review. Department policy remains unchanged from previous years; each December the present lists are discarded and a new list started on January 2 insuring that the applicants are earnest and follow through with their application.

Future undertakings by the Committee include the completion of the re-development plans and engineering for the Monument Beach Marina, launch ramp and shore facilities; completion of the Pocasset River Marina repairs; repairs to parking areas at Sagamore Beach; and completion of a Harbor Master Plan.

The establishment of a full-time Harbormaster's position for the Town remains one of the priorities of the Committee. Bourne remains one of the few towns in the Commonwealth without a full-time Harbormaster, yet has the longest waterline of any town on Cape Cod. We hope that this position can be filled by next year in time for the next Boating season. With such a large income to the Town and with so many facilities, responsibilities there is a great deal more which can be accomplished.

The Committee continues to meet with the Board of Selectmen, the Town Engineering Department, Finance Committee, members of the DNR and the DPW, the Life Guard supervisor. The Committee would like to extend to these individuals, members of various Boards and Committees our thanks for the on-going support provided to the Committee and it's members.

Mr. Thomas W. Kingman resigned from the Committee this year after providing the Town of Bourne many valuable years of service. The Committee would like to express its gratitude for the many inputs Tom provided to the community. Tom provided much of the Dredging Needs Survey for the Town's waterways, supplied many inputs for the Waterways Regulations and continues to support the Committee and the Town in many ways.

The Committee continues to work short-handed and is seeking an individual to help us help the residents.

Respectfully submitted,

Stephen F. Mealy, *Sagamore Beach, Chairman*
Mark T. Mahoney, *Pocasset, Vice-Chairman*
David R. Wiggin, *Cataumet, Secretary*
Richard Murphy, *Pocasset*
Dwight Holton, *Buzzards Bay*
Hunter Scott, *Pocasset*

Report of the Bourne Housing Authority

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

The Office of the Bourne Housing Authority is located in the Community Building of Roland Phinney Place, 871 Shore Road, Pocasset, MA 02559. The monthly meetings of the Authority are generally held on the third Thursday of every month at 6:15 P.M.

The Bourne Housing Authority operates a total of 274 affordable housing units.

Current Housing Programs:

36 Elderly/disabled units under the State 667 Program known as Continental Apartments in Buzzards Bay.

16 Barrier free units for the physically challenged under the State 689 Program in Bourne.

14 Family units under the State 705 Program known as Windswept Acres in Bourne.

27 Scattered site family and elderly units under the State Massachusetts Rental Voucher Program (MRVP).

56 Elderly/disabled units under the Federal Turnkey Program known as Roland Phinney Place in Pocasset.

105 Scattered site family and elderly units under the Federal Section 8 Certificate Program, Section 8 Voucher Program, and Section 8 Mobility and Portability Programs.

20 Disabled Independent Adult Living (DIAL) certificate under the Section 8 Program.

Activities During the Past Year

The Bourne Housing Authority, in conjunction with the Barnstable and Falmouth Housing Authorities, established the Disabled Independent Adult Living (DIAL) Program. The DIAL Program is for individuals under 62 years of age that are capable of independent living, provided that the necessary supportive services are in place. The criteria for this program is based on the Department of Housing and Urban Developments (HUD) definition of Single Person whose annual income meets Section 8 Very Low Income eligibility requirements and who meet HUD's suitability criteria.

The Authority received a Comprehensive Improvement Assistance Program (CIAP) grant award from HUD in the amount of $170,000 for Roland Phinney Place. This grant award will be used for domestic hot water conversion, regrading/resurfacing the parking lot and walkways, replacement of roof and drains, and the replacement of bathtubs and grab bars.

The Bourne Housing Authority received no audit findings for its state or federal program. In addition, the Department of Housing and Urban Development scored the Authority 100% on its management of Roland Phinney Place. This score designates Bourne Housing as a "high performance" Authority.

The Authority is the Host Organization for Serve New England, formerly known as SHARE, which is a non-profit, non-government program offering a nutritious food package ($25 - $35) to anyone for only $14.00 plus two-hours of volunteering. The food packages contain meats, vegetables, fruits, rice/pasta, snacks, etc. Anyone interested in the program should contact Paula McConnell at 759-6538 after 6 P.M.

Objectives for the Coming Year

The Department of Housing and Community Development (DHCD) will be awarding $100 million for Modernization for State-Aided Public Housing. Each housing authority is asked to submit Condition of Assessment Reports (CARS) to the department addressing items at their authorities which endanger the health and safety of tenants; violate state codes and laws; impact vacancy rates, and items that negatively impact the value of the development as viable housing. The Bourne Housing Authority submitted four (4) CAR's and is hopeful that funding for these items will be awarded.

The Bourne Housing Authority continues to actively participate with the Dennis Housing Authority's Family Self-Sufficiency (FSS) Program. We now have several residents in Bourne who hold a Section 8 Certificate and are working with the FSS Program to become self-supporting individuals, remaining independent of any public assistance.

The Bourne Housing Development Corporation, which is the non-profit of the Authority, is seeking individuals who would like to be part of an organization looking to create and develop housing related programs to benefit the community of Bourne as a whole.

We acknowledge that there is a real need for all types of housing in the town, and it is our hope to build additional housing with funds that may become available.

Gratitude

The Bourne Housing Authority wishes to express its gratitude and thanks to the Selectmen, Fire Department, Police Department, Council on Aging, Highway Department, Community Residents, and the Barnstable Sheriff Department's Community Service Program for all of their support, hard work, and cooperation during this past year.

Special Thanks

We would like to thank Albert Caswell for his ten years of service to the Bourne Housing Authority. Mr. Casewell worked in the maintenance department and was responsible for the three state properties. We wish him the very best in his retirement.

We would also like to thank Linda Connors for her ten years of service to the Authority. Ms. Connors managed Continental Apartments, Windswept Acres, Handicapped Development, and the state MRVP Program. She was meticulous in her work and highly respected. Ms. Connors will be missed by all of us who had the opportunity to know her and work with her. All the best is wished to her in her new endeavor.

Goodbye Friend

Representative Tom Cahir has been a good friend to the Authority for many years. We thank him for his commitment to both affordable housing and the residents under the Bourne Housing Authority. We will miss having him up on the "hill" speaking on our behalf.

Staff

Karen A. Rudd, PHM, Executive Director
Meggie E. Shea, Section 8 Programs Manger
Juliette Costa, Property Manager Roland Phinney Place and Continental Apartments
J. Leo P. Gaudet, Maintenance Mechanic, Federal Development
David Hill, Maintenance Laborer, State Developments
George M. Rubino, Senior AIDES Program

Respectfully Submitted,

Paula L. McConnell, *Chairperson*
Sandra A. Vickery, *Vice-Chairperson*
Arthur E. Wills, *Treasurer, State Appointee*
Robert J. Kolbert
Peter Meier

Report of the Archives Committee

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

We have been unusually busy this past year trying to answer all the requests for information. These inquiries come to us by telephone and by mail. Some asking for genealogical information, birth and death dates which might entail a visit to one of the many cemeteries in the town; others requesting photographs of historic sites or old houses. Many of the latter will be part of a publication, in which case we would be given credit. We are most fortunate to have in our files hundreds of Ben Harrison's aerials which are so helpful in determining changes in the town land use.

Thanks to the residents of our seven villages, we continue to receive donations of manuscripts, maps, diaries, account books and other written material pertaining to the town, all of which contribute to our ability to serve the public throughout the year.

The all-volunteer Archives Committee continues to work from 9:00 to 3:00 on Tuesdays and since there are only three of us, we never seem to get caught up. Any helping hands are welcome - no training necessary. That is how we all started and really, if you know the alphabet, that will suffice.

Respectfully submitted,

Barbara H. Condon
for the Bourne Archives

Report of the Cape Cod Commission

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

Created in 1990 by an Act of the Massachusetts General Court as Barnstable's land use planning and regulatory agency, the Commission reviews and regulates Developments of Regional Impact (DRI) and recommends designation of certain areas as Districts of Critical Planning Concern in accordance with the Regional Policy Plans adopted by the County Assembly of Delegates.

In April, Richard M. Prince stepped down, after eight years, as Bourne's Representative to the Cape Cod Commission. We would like to express our sincere appreciation to Dick for the tremendous amount of time and energy he devoted to the Commission and its subsequent benefits to the residents of the town.

During the past year, the Commission focused a great deal of attention to clean-up concerns on the Massachusetts Military Reservation (MMR) Impact Area. Working with the appointed Community Working Group, and a $75,000 grant from the Executive Office of Environmental Affairs (EOEA), a master plan for the MMR was prepared and presented recently to EOEA for further consideration. Also this past year, the Commission held an all day conference called Cape Cod 2020, which examined the future quality of life on Cape Cod. Speakers from around the country told over 200 Cape Codders about their effort to deal with capacity, land use and other growth management issues. Also participating were a number of Cape Cod community leaders.

As an on-going project, the Commission continues to work on developing siting criterias for wireless communication antennas and towers. The Commission continues to recommend the use of existing structures, thereby minimizing the visual impacts of wireless communication facilities on Cape Cod.

In an effort to promote a Cape-wide network of walking trails, the County Commissioners approved $500,000 in grant funding for 13 Cape Cod Pathways projects in 11 Cape towns. The Town of Bourne received its first Pathways Grant for $8,500.00, which will be used to create new trails connecting two conservation areas (Four Ponds/Town Forest) totaling 280 acres, and repair the existing trails and bridges, and improve signage. The Town and the Bourne Lions Club will provide volunteer labor.

The Cape Cod Commission consists of 19 members, 1 from each of the 15 towns in Barnstable County, plus a minority member, a native American member, a County Commissioner, and a non-voting member named by the Governor. In September, 1996, I was appointed by then Governor William E. Weld to the Commission and served until 1998, when I received the appointment, with pleasure and appreciation, to a full three year term as Bourne's representative to the Commission from the Board of Selectmen on April 30th. I welcome any comments or questions you may have about issues before the Commission, of importance to our town. You may reach me by telephone at (508) 833-0008 or by fax at (508) 888-9143.

Respectfully submitted,

Robert D. Deane
Bourne's Representative

Report of the Recycling Committee

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

The goals of the Recycling Committee are:

- Increase public understanding about the importance and methods of recycling.
- Reduce the amount of waste entering the landfill through increased participation in recycling and composting programs.

Bourne's recycling program continues to develop with more improvements planned for the future. The E-Call toll-free telephone number (1-800-800-6881) has proven to be very popular with Bourne residents as an easy way to learn about the Town's recycling program. When calling this number, residents can dial in their zip code and obtain information about general recycling, curbside pickup, and recycling events. The committee would like to thank the Communica company for its continuing sponsorship of this service.

The Bourne Schools are continuing to educate students about the benefits of recycling. Mr. James Boyle, a D.P.W. employee, is the Town's recycling coordinator, and organizes recycling programs with the different schools in the town. The students are taught how to collect and separate tin and aluminum cans, plastic and glass bottles, and corrugated cardboard. These recycleables are then processed for recycling by D.P.W. personnel, and the Town's recycling contractors.

Also, at the Hoxie School, students learn to recycle mixed paper under the "Helping Hands" program, and at the Lyle School, students learn to recycle yard waste using the "Earth Machine" composting bins. These are the same composting bins that may be purchased at the landfill for $20.00 each.

The following quantities of materials were recycled from July 1997 through June 1998:

Newspaper	526	tons
Cardboard	112	tons
Mixed Paper	38	tons
Scrap Metal	677	tons
Tin Cans	78	tons
Aluminum	5	tons

Glass	263	tons
PET (#1) & HDPE (#2) Plastic	53	tons
Magazines	75	tons
Leaves/Yard Waste	1,500	tons
Auto Tires	2,544	tires
Auto Batteries	488	batteries
Oil Filters	6	of 55 gal. drums full
Engine Oil	2,500	gals.
Anti-Freeze	385	gals.

The Bourne Recycling Committee extends special thanks to committee member Susan Carpenter of Cataumet who will soon be leaving the committee to devote more time to the many other community volunteer projects she is involved in. Sue's energy, ideas, and dedication have been invaluable to the committee.

Respectfully submitted,

Stephen L. Byer, *Chairperson*

Members of the Recycling Committee are:

James Boyle, *Recycling Monitor*
Stephen L. Byer, *Monument Beach*
Susan B. Carpenter, *Cataumet*
Meredith Chase, *Sagamore Beach*
Cynthia Coffin, *Board of Health*
Roland Dupont, *Selectman*
Jack Elwood, *Monument Beach*
Marilyn Lopes, *Pocasset*
Charlotte Stiefel, *N. Sagamore*
Rickie J. Tellier, *Landfill Supervisor*

Report of the Sewer Department

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

The installation of the Town of Bourne Sewer System was completed in 1992 with 3 separate collection systems: 1) east rotary to west rotary, By-pass to canal including both Bourne Oaks, Continential Apartments and all buildings surrounding the east rotary 2) Hideaway Village and 3) 14 dwelling units on Savery Avenue, Sagamore which are connected to a common septic system.

There are 937 units connected in the Town of Bourne sewer system for an estimated total of $343,847.00 in revenue between annual fees and water overage fees.

The revenue received pays for the maintenance and operation of the sewer system. The Sewer Department has a part-time Sewer Inspector who is on call 24 hours a day. You can contact the office Monday through Friday from 8:30 A.M. - 4:30 P.M. or after hours and weekends the Police Department at 759-4453.

Respectfully submitted,

George Tribou
Sewer Inspector

Report of the Selectmen's Task Force on Local Pollution

To the Honorable Board of Selectmen,
and the Citizens of the Town of Bourne:

The Pollution Task Force consists of many people from a variety of backgrounds, experience and ties to either government or the community at large. Members are selected and appointed by the Board of Selectmen and serve their pleasure. Besides interested private citizens, the membership includes individuals from the DPW, Conservation Commission, Engineering Department, Planning Department, the Board of Health and the Buzzards Bay Project.

The purpose of the Task Force is to make recommendations to the Selectmen on ways to improve the water quality in Bourne.

During the past year the Task Force investigated canal run-off in South Sagamore, storm water remediation at Barlows Landing as well as seven locations on Eel Pond. In addition, as part of the education component the Task Force reviewed and updated the Town's Pollution Pamphlet.

Other activities included a review of the overloading and remediation at Chester Park and participation in the renovation of the culvert at Salt Marsh Lane. This was installed with the help of a grant initiated and received through the determination of a committee member. The group also supported the purchase of a vacuum truck for cleaning storm drains.

The Division of Marine Fisheries met with the Task Force to help the committee understand the complexities of water sampling, causes of pollution and problem analysis.

A major activity during the past year was the water sampling and testing of the Pocasset River. The aim was to identify the sources of the pollution, which have kept the river closed for shellfishing for the past 15 years. The data collected by a cadre of volunteers is being reviewed and analyzed in order to make recommendations for improvement.

During the winter months of 1998-1999 the Task Force plans to conduct an analysis of Town Hall records in its study of pollution at Conservation Pond.

Respectfully,

Steve Krane - *Chairperson*
Jim Mulvey - *Vice Chairperson*

Report of the Town Clerk

To the Honorable Board of Selectmen
and the Citizens of the Town of Bourne:

In addition to the Annual Town Election in April there were two Special Elections held in Fiscal Year 1998. The first election was called by the County to establish the Cape Cod Land Bank. The second special election requested funding for a new middle school.

There were also three Special Town Meetings and the Annual Town Meeting held in Fiscal Year 1998.

The following reports include the issuances of all Town Clerk's Fees, Dog Licenses issued, Fish and Game Licenses issued and the number of Vital Statistics recorded by the Town of Bourne for Fiscal Year 1998.

Respectfully submitted,

Linda Marzelli
Town Clerk

TOWN OF BOURNE
SPECIAL ELECTION
January 27, 1998

"Shall 'an act establishing the Cape Cod Land Bank', which establishes a Cape Cod Land Bank to protect public drinking water supplies acquire open space and conservation land, provide bicycling and walking trails and enhance opportunities for recreation and to be funded by a 1% fee on all land transfers at the Barnstable County Registry of Deeds, but exempting the first $100,000 of purchase price, be accepted?"

	PRECINCTS						
	1	**2**	**3**	**4**	**5**	**6**	**TOTALS**
Yes	191	227	201	274	345	142	1380
No	500	479	337	516	534	152	2518
Blanks	0	1	1	0	3	0	5
Totals	691	707	539	790	882	294	3903

ANNUAL TOWN ELECTION
April 1, 1998

	PRECINCTS						
	1	2	3	4	5	6	TOTALS
Moderator (1 Year)							
Vote for one							
Richard C. Driscoll, Jr.	146	138	113	171	161	42	771
Write-ins	6	1					7
Blanks	78	72	81	68	75	18	392
Totals	230	211	194	239	236	60	1170
Selectmen/Assessor/ Sewer Commissioner (3 Years)							
Vote for one							
W. Thomas Barlow	161	124	126	156	152	32	751
Write-ins	13	4	11	11	15	3	57
Blanks	56	83	57	72	69	25	362
Totals	230	211	194	239	236	60	1170
Constable (3 Years)							
Vote for one							
Lee Michael Gresh	47	14	16	16	23	3	119
Charles Merritt	116	87	80	87	88	18	476
Edward Osgood III	41	60	67	105	88	31	392
Blanks	26	50	31	31	37	8	183
Totals	230	211	194	239	236	60	1170
Member School Committee (3 Years)							
Vote for two							
Mary L. Crook	79	75	58	92	83	31	418
John J. Harrington	133	114	125	149	154	39	714
Katharine Connor Jones	100	129	76	104	95	25	529
Write-ins			1		1		2
Blanks	148	104	128	133	139	25	677
Totals	460	422	388	478	472	120	2340
Member School Committee (1 Year)							
Vote for one							
Deborah Juckett	140	130	114	170	158	46	758
Blanks	90	81	80	69	78	14	412
Totals	230	211	194	239	236	60	1170

Board of Health (3 Years)							
Vote for one							
Steven MacNally	160	134	133	179	167	46	819
Blanks	70	77	61	60	69	14	351
Totals	230	211	194	239	236	60	1170
Planning Board (5 Years)							
Vote for two							
Charles Cahill	136	110	107	150	122	35	660
Matthew Trask	110	104	96	133	134	36	613
Blanks	214	208	185	195	216	49	1067
Totals	460	422	388	478	472	120	2340
Trustee Jonathan Bourne Public Library (3 Years)							
Vote for two							
Jane Nam	152	130	131	176	165	51	805
Write-ins							
Leonard Mihalovich	11	10	10	15	12	6	64
All others	7	2	10	16	26	2	63
Blanks	290	280	237	271	269	61	1408
Totals	460	422	388	478	472	120	2340
Trustee Memorial Community Building Veteran (3 Years)							
Vote for one							
Reginald Judson	158	127	132	152	156	42	767
Write-ins			2		1		3
Blanks	72	84	60	87	79	18	400
Totals	230	211	194	239	236	60	1170
Member, Recreation Authority (3 Years)							
Vote for one							
John A. Coughlin	171	148	143	188	179	46	875
Blanks	59	63	51	51	57	14	295
Totals	230	211	194	239	236	60	1170
Member, Bourne Housing Authority (5 Years)							
Vote for one							
Sandra Vickery	164	143	135	185	175	50	852
Blanks	66	68	59	54	61	10	318
Totals	230	211	194	239	236	60	1170

TOWN OF BOURNE
SPECIAL ELECTION
April 29, 1998

"Shall the Town of Bourne be allowed to exempt from the provisions of Proposition two and one-half, so called, sixty percent of the amounts required in each year to pay for the bonds issued in order to construct, originally equip and furnish a new middle school, on Town owned land?"

	PRECINCTS						
	1	2	3	4	5	6	TOTALS
Yes	163	289	180	287	272	109	1300
No	312	263	255	277	332	76	1515
Blanks	0	1	0	0	0	0	1
Totals	475	553	435	564	604	185	2816

SPECIAL TOWN MEETING

Monday October 20, 1997 at 7:30 P.M.
Bourne High School Auditorium

Moderator: Richard C. Driscoll, Jr.
Town Clerk: Linda A. Marzelli
Stenographer: Linda Menard
Sergeant at Arms: Richard Tavares

Quorum: 250 Voters
Present: 250 Voters

RESOLUTION: Whereas, the Town asks citizens to participate in local government by creating Committees and Boards to which members of the citizenry are elected, appointed or assigned;

Whereas, these Committees and Board members meet in varying frequency in open public meetings to discuss and vote upon matters of the Town, such votes representing each committee's and Board's best efforts on behalf of the Town including recommendations for the expenditure of Town funds for services and supplies;

Whereas, each recommendation may be forwarded to the Board of Selectmen for action to be taken for the benefit for the Town and it's residents, actions including but not limited to Articles to appear within the Warrant of a Town Meeting.

Whereas, the citizens of Bourne need adequate notice of an Annual or Special Town Meeting including expenditures of funds, both actual and estimated amounts, on behalf of the Town;

Be it resolved that, that the citizens of the Town of Bourne shall be permitted to act on all such Articles formulated by such Committees and Boards. In preparation of a Town Meeting, the citizens shall be able to obtain a copy of the Town Meeting Handbook ten(10) days before any Town Meeting and further that this Handbook shall contain a recommendation as required by Town Bylaw for each and all Articles appearing within the Warrant for each Article requiring an expenditure of funds on behalf of the Town. If the Finance Committee has not arrived at a recommendation in time for the preparation of the Handbook's printing, an estimate shall be made by the Finance Committee and so noted within the Handbook. No warrant Article requesting the expenditure or transfer of funds on behalf of the Town shall appear

within the Handbook without a specific or estimated dollar amount so noted.

Or act anything in relation thereto.

VOTED: Approved by majority vote.

ARTICLE 1: To see if the Town will vote to raise and appropriate or borrow a sum of money for architectural services, renovations and equipment for the purpose of modernizing and upgrading the Bourne Town Hall, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the town vote to appropriate $1.5 million for architectural services, renovations and equipment for the modernization of Town Hall; said funds to be expended under the direction of the Board of Selectmen and to meet this appropriation to authorize the Treasurer with the approval of the Board of Selectmen to borrow the sum of $1.5 million pursuant to Chapter 44, Section7-3A of the General Laws as amended and supplemented, or any other enabling authority and to issue bonds or notes of the town therefor.

MOTION TO AMEND: I move that action on Article 1 be indefinitely postponed.

MOTION TO AMEND VOTED: Approved, Ayes 145/Nays 124

ARTICLE 2: To see if the Town will vote to raise and appropriate or borrow a sum of money to construct, equip, and engineer a liner system at the Bourne Landfill, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the sum of $750,000.00 be appropriated for the purpose of lining and capping portions of the Bourne Landfill, including engineering services and other costs incidental and related thereto, said funds to be expended under the direction of the Board of Selectmen in addition to amounts previously appropriated for the same purposes, and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $750,000.00 pursuant to Chapter 44, Section7(22), and Chapter 44, Section 8(24) both of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefor.

VOTED: Approved by unanimous vote.

ARTICLE 3: To see if the Town will vote to raise and appropriate a sum of money to purchase replacement equipment for the in ground vehicle lift at the Department of Public Works Maintenance Facility, or act anything in relation thereto.

Request of the D.P.W. Superintendent and the Board of Selectmen

MOTION: We move the Town so vote. We further move that the sum of $28,000.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by unanimous vote.

ARTICLE 4: To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money to purchase and equip a catch basin vacuum vehicle for the Department of Public Works and the Sewer Maintenance Division, or act anything in relation thereto.

Request of the D.P.W. Superintendent

MOTION: We move the Town vote to appropriate $165,000.00 for a catch basin vacuum vehicle for the Department of Public Works; said funds to be expended under the direction of the Board of Selectmen, and to meet this appropriation, to authorize the Treasurer with the approval of the Board of Selectmen to borrow the sum of $123,750.00 pursuant to Chapter 44, Section 7(9) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefor, and move to transfer the sum of $41,250.00 from the Sewer Enterprise Retained Earnings for the purposes of this article.

VOTED: Approved by 2/3 vote, Ayes 54/Nays 3.

ARTICLE 5: To see if the Town will vote to raise and appropriate or borrow a sum of money to purchase and equip a roadside tractor/mower for the Department of Public Works, or act anything in relation thereto.

Request of the D.P.W. Superintendent

MOTION: We move the Town vote to appropriate $65,000.00 for a roadside tractor/mower for the Department of Public Works, said funds to be expended under the direction of the Board of Selectmen, and to meet this appropriation, to authorize the Treasurer with the approval of the Board of Selectmen, to borrow the sum of $65,000.00 pursuant to Chapter 44, Section 7(9) of the General Laws, as amended and supplemented, or any other enabling authority and to issue bonds or notes of the Town therefor.

VOTED: Approved by unanimous vote.

ARTICLE 6: To see if the Town will vote to raise and appropriate or borrow a sum of money for engineering design plans for the renovation of the Bourne Memorial Community Building, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town vote to appropriate $80,000.00 for engineering and designing plans for the renovations of the Bourne Community Building; said funds to be expended under the direction of the Board of Selectmen, and to meet this appropriation, to authorize the Treasurer with the approval of the Board of Selectmen, to borrow the sum of $80,000.00 pursuant to Chapter 44, Section 7(22) of the General Laws, as amended and supplemented, or any other enabling authority and to issue bonds or notes of the Town therefor.

VOTED: Approved by 2/3 vote, Ayes 249/Nays 48.

ARTICLE 7: To see if the Town will vote to raise and appropriate or borrow a sum of money to engineer, install and equip a central air conditioning system for the Jonathan Bourne Public Library, or act anything in relation thereto.

Request of the Trustees of the Jonathan Bourne Public Library

MOTION: We move that the Town vote to appropriate $230,000.00 for engineering services and equipment for the installation of a central air conditioning system at the Jonathan Bourne Public Library; said funds to be expended under the direction of the Board of Selectmen, and to meet this appropriation, to authorize the Treasurer with the approval of the Board of Selectmen, to borrow the sum of $230,000.00 pursuant to Chapter 44, Section 3A of the General Laws, as amended and supplemented, or any other enabling authority and to issue bonds or notes of the Town therefor.

VOTED: Approved by 2/3 vote, Ayes 142/Nays 34.

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money to engineer and repair and waterproof the exterior brick surface for the Jonathan Bourne Public Library, or act anything in relation thereto.

Request of the Trustees of the Jonathan Bourne Public Library

MOTION: We move the Town so vote. We further move the sum of $12,500.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money to design and construct a replacement tennis court in Pocasset, or act anything in relation thereto.

Request of the Recreation Committee and the Board of Selectmen

MOTION: We move the Town so vote. We further move the sum of $30,000.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum of money to purchase a photocopy machine for the Bourne Town Hall, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move the sum of $24,000.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum of money for the purchase of a new automobile and to sell, trade, or otherwise dispose of surplus equipment or vehicles deemed advisable in the best interests of the Town for the Bourne Fire Department, or act anything in relation thereto.

Request of the Fire Chief

MOTION: We move the Town so vote. We further move the sum of $22,200.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate a sum of money for the purpose of upgrading the main dispatch radio system at the Bourne Police Department, or act anything in relation thereto.

Request of the Police Chief

MOTION: We move the Town so vote. We further move the sum of $12,200.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate a sum of money to pay for the payment of unpaid bills, or take any action in relation thereto.

Request of the Board of Selectmen

MOTION: We move the town so vote. We further move the sum of $11,884.69 be raised and appropriated for the purpose of paying the following unpaid bills:

Barnstable County Department of Health	$1,786.80
Darlene Pratt	$ 174.84
Cape Cod Aggregates Corporation	$ 159.63
Corporate Medical Services, Inc.	$ 330.00
Mobile Fire Apparatus Service	$3,491.92
Massachusetts Emergency Management Agency	$2,376.00
Upper Cape Cod Regional Voc-Tech School	$1,266.05
Falmouth Hospital	$1,820.70
Bourne Marina	$ 280.60
Phil Goddard	$ 198.15

VOTED: Approved by unanimous vote.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money for the purpose of purchasing a photocopy machine for the Bourne Police Department, or act anything thereon.

Request of the Police Chief

MOTION: We move the town so vote. We further move that the sum of $8,250.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by unanimous vote.

ARTICLE 15: To see if the Town will vote to amend the Bourne Personnel Bylaw by adding the following position to the Personnel Bylaw:

Recreation Director

and further to raise and appropriate a sum of money to fund the following positions:

Police Officer
Recreation Director
Board of Health Agent

or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town so vote. We move the Town amend the Bourne personnel by-law by adding the position of Recreation Director. We further move the sum of $49,708.00 be raised and appropriated for the purpose of funding the following positions:

*for the position of Police Officer, we move the sum of $15,448.00 to the Police salaries account and $2,910.00 to the Police expense account.

*for the position of Board of Health Agent, we move the sum of $5,650.00 to the Board of Health salaries account.

*for the position of Recreation Director, we move the sum of $13,000.00 to the Recreation salaries account and $4,000.00 to the Recreation expense account.

*for the benefits for each of the positions, we move the sum of $8,700.00 to group insurance account.

VOTED: Approved by majority vote.

ARTICLE 16: To see if the Town will vote to authorize the Board of Selectmen to layout two way(s), the first to be known as Commerce Park Road, beginning on Portside Drive and ending at Barlow's Landing Road, and the second to be known as Jonathan Bourne Drive, beginning at Portside Drive and ending at General MacArthur Boulevard, both as shown on a plan on file at the office of Town Clerk and to further authorize the Board of Selectmen to take by eminent domain, or otherwise acquire, the fee in said Ways, and to raise and appropriate the sum of money for the purposes of this article.

Request of the Board of Selectmen

MOTION: We move that the Town vote to accept the layout of Commerce Park Road in accordance with the Selectmen's report thereon filed with the Town Clerk's office, and to further authorize the Board of Selectmen to acquire by eminent domain the land necessary for the location thereof and to raise and appropriate the sum of $2,608.00

We further move that the town vote to accept the layout of Jonathan Bourne Drive in accordance with the Selectmen's report thereon filed with the Town Clerk's office and to further authorize the Board of Selectmen to acquire by eminent domain the land necessary for the location thereof and to raise and appropriate the sum of $48.64 for the purpose of this article.

VOTED: Approved by unanimous vote.

ARTICLE 17: To see if the Town will vote to raise and appropriate a sum of money for the purpose of supplementing the appropriation for engineering services, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move that the sum of $10,000.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by majority vote.

ARTICLE 18: To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money for the purpose of providing dredging engineering services, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to appropriate the sum of $25,000 and to meet this appropriation, to raise and appropriate the sum of $20,000 and to transfer the sum of $5,000.00 from the Waterways account for the purposes of this article.

VOTED: Approved by unanimous vote.

ARTICLE 19: To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money for the purpose of replacement or repair of the King Fisher Alarm System, or act anything thereon.

Request of the Fire Chief

MOTION: We move that the Town vote to appropriate the sum of $28,987.35 for the purposes of this article and to meet this appropriation to transfer said sum from available funds.

VOTED: Approved by unanimous vote.

ARTICLE 20: To see if the Town will vote to appropriate a sum of money for the purpose of accepting proceeds from insurance for a loss at the Fire Department and, to meet this appropriation, to transfer said sum from the insurance recovery fund.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move that the Town appropriate the sum of $28,987.35 and to meet this appropriation to transfer said sum from the insurance recovery fund.

VOTED: Approved by unanimous vote.

ARTICLE 21: To see if the Town will vote to amend the "Integrated Solid Waste Management Enterprise Fund" established by the 1997 Annual Town Meeting by creating a separate account, to be part of said Enterprise Fund, to be called "Landfill Closure Post-Closure or Corrective Action Fund"; and to further transfer a sum of money from said Enterprise Fund to the Landfill Closure, Post-Closure or Corrective Action Fund" for the purpose of capping the Bourne Landfill, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to amend the "Integrated Solid Waste Management Enterprise Fund" established by the 1997 Annual Town Meeting by a separate account, to be part of said Enterprise Fund, to be called "Landfill Closure, Post-Closure or Corrective Action Fund; and to further transfer $575,000.00 from said Enterprise Fund to the Landfill Closure, Post-Closure, or Corrective Action Fund" for the purposes of capping and associated closing activities at the Bourne Landfill.

VOTED: Approved by unanimous vote.

ARTICLE 22. To see if the Town will vote to appropriate a sum of money to the stabilization fund, and to meet this appropriation, transfer a sum of money from available funds, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move the sum of $500,000.00 be transferred from Free Cash for the purposes of this article.

VOTED: Approved by unanimous vote.

ARTICLE 23: To see if the Town will vote to raise and appropriate a sum of money for the purchase of a signal repeater system and equipment in order to transfer the necessary equipment to the fire dispatch center, or act anything in relation thereto.

Request of the Fire Chief

MOTION: We move the Town so vote. We further move that the sum of $16,000.00 be raised and appropriated for the purposes of this article.

VOTED: Approved by unanimous vote.

ARTICLE 24: To see if the Town will vote to amend the Bourne Zoning Bylaw by revising the Zoning Map between Route 28A and Route 28 as follows, or act in relation thereto.

Rezone from R-40 Residential District to B-2 Business District those portions of lots 36, 36.1, , 36.2, 37, and 37.1 on Assessor's Sheet 52 which are now in the R-40 Residential District, as shown on the map "Route 28A Rezoning," dated September 10, 1997, on file with the Town Clerk.

Request of the Planning Board

MOTION: We move the Town vote to amend the Bourne Zoning Bylaw by revising the Zoning Map between Route 28A and Route 28 as follows:

That the Town rezone R-40 Residential District to B-2 Business District those portions of lots 36, 36.1, 36.2, 37 and 37.1 on Assessor's sheet 52 which are now in the R-40 Residential District, as shown on the map "Route 28A Rezoning." Dated September 10, 1997, on file with the Town Clerk.

VOTED: Approved by unanimous vote.

SPECIAL TOWN MEETING

Monday March 9, 1998 at 7:30 P.M.
Bourne High School Auditorium

Moderator: Richard C. Driscoll, Jr.
Town Clerk: Linda A. Marzelli
Stenographer: Linda A. Menard
Sergeant at Arms: Joel Gould

Quorum: 250 Voters
Present: 429 Voters

ARTICLE 1. To see if the Town will vote to amend the vote taken pursuant to Article 8 of the 1997 Annual Town Meeting by authorizing the Shore and Harbor Committee, subject to the approval of the Board of Selectmen, to expend a portion or all of the sum appropriated by that Article for the purpose of procuring engineering services for dredging, or to act anything thereto.

Request of the Board of Selectmen and Shore & Harbor Committee

MOTION: We move the Town vote to amend the appropriation authorized by Article 8 of the 1997 Annual Town Meeting by authorizing the Shore and Harbor Committee, with the approval of the Board of Selectmen, to expend a portion or all of the sums appropriated by that Article for the purpose of procuring engineering services for dredging.

VOTED: Approved by unanimous vote.

ARTICLE 2. To see if the Town will vote to amend the vote taken pursuant to Article 3-6 of the January 17, 1995 Special Town Meeting by authorizing the Board of Selectmen to expend a portion or all of the sum appropriated by that Article for the purpose of procuring engineering and/or design services for the upgrade of the Pocasset River Marina, or to act anything thereto.

Request of the Board of Selectmen and Shore & Harbor Committee

MOTION: We move that the Town vote to amend the appropriation authorized by Article 3-6 of the January 17, 1995 Special Town Meeting by authorizing the Board of Selectmen to expend a portion or all of the sums appropriated by that Article for the purpose of procuring engineering and/or design services for the upgrade of the Pocasset River Marina.

VOTED: Approved by unanimous vote.

ARTICLE 3. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for purposes of creating a new Department of Marine Management to be supervised by a full-time Harbormaster to assume the duties and responsibilities and functions per Massachusetts General Laws Chapter 90B, all local Town Bylaws and policies. Or take any other action in relation thereto.

Request of the Shore & Harbor Committee

MOTION: We move that the Town vote to indefinitely postpone this article.

VOTED: Approved by unanimous vote.

ARTICLE 4. To see if the Town will vote under Section 4A of Chapter 40 of the Massachusetts General Laws to authorize the Board of Selectmen to enter into an intergovernmental agreement with the Massachusetts Maritime Academy for the operation of the town marina at Taylor's Point, Buzzards Bay on terms the Board of Selectmen deems in the best interest of the Town, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town so vote.

VOTED: Approved by majority vote.

ARTICLE 5: To see if the Town will vote to appropriate, borrow or transfer from available funds a sum of money for architectural, engineering, construction, originally equipping and furnishing a new middle school, including costs incidental and related to the project, said funds to be expended under the direction of the School Building Committee; or take any other action related thereto.

Request by Private Petition

MOTION: We move that the Town vote to appropriate the sum of $1,075,000.00 for the purpose of architectural and engineering services for the preparation of plans and specifications for the construction of a new middle school on Town-owned land, including costs incidental and related thereto, and that to raise this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow $1,075,000.00 under and pursuant to Chapter 44, Section 7(21) of the General Law, or any other enabling authority, and to issue bonds or notes of the Town therefor.

VOTED: Approved by 2/3 vote. Ayes 347/Nays 122.

ARTICLE 6. To see if the Town will vote to transfer from free cash funds the sum of $30,000.00 to re-pave the access road to Gray Gables beach and to repair the runoff and drainage problems at the Gray Gables beach and its parking lot.

Request by Private Petition

MOTION: This article was withdrawn.

SPECIAL TOWN MEETING

Monday May 11, 1998 at 7:30 P.M.
Bourne High School Auditorium

Moderator: Richard C. Driscoll, Jr.
Town Clerk: Linda A. Marzelli
Stenographer: MaryAnn Hebert
Sergeant at Arms: Joel Gould

Quorum: 250 Voters
Present: 678 Voters

ARTICLE 1. To see if the Town will vote to appropriate a sum of money for Educational Programs from the State Education Aid Fund, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to appropriate the sum of $250,000.00 for the purposes of this Article.

VOTED: Approved by majority vote.

ARTICLE 2. To see if the Town will vote to transfer a sum of money from available funds for the payment of unpaid bills, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer from the DPW expense budget the sum of $1,430.00 for the purposes of paying an invoice to Eastern Centerline which is legally unenforceable due to an insufficiency of appropriation.

VOTED: Approved by unanimous vote.

ARTICLE 3. To see if the Town will vote to make supplemental appropriations, in addition to sums previously appropriated, from available funds, to defray the regular Fiscal 1998 expenses for the Town, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer from the Insurance Recovery Fund to the Reserve Fund the sum of $7,022.00 and to transfer from the Insurance Recovery Fund to the Fire Salaries account the sum of $1,603.00.

VOTED: Approved by unanimous vote.

ARTICLE 4. To see if the Town will vote to raise and appropriate, transfer, or borrow a sum of money for the construction, original equipping, furnishing and costs incidental and related thereto for a new Middle School or act anything thereon.

Request by Private Petition

MOTION: We move that this article be indefinitely postponed.

VOTED: Approved by unanimous vote.

ARTICLE 5. To see if the Town will vote to transfer from available funds a sum of money for the purpose of purchasing snow plows, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer $18,000.00 from the Snow Removal account for the purpose of purchasing three snow plows.

VOTED: Approved by majority vote.

ARTICLE 6. To see if the Town will vote to transfer from available funds a sum of money for the purpose of purchasing sanders, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer the sum of $20,000.00 from the Snow Removal account for the purpose of purchasing two sanders.

VOTED: Approved by unanimous vote.

ARTICLE 7. To see if the Town will vote to transfer a sum of money between the salary and wage and expense portion of various Fiscal 1998 appropriations, or act anything thereto.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer the sum of $10,000.00 from the Police Salary Account to the Police Expense account. We further move that the Town vote to transfer the sum of $120,000.00 from the Insurance Expense account to the Group Insurance account and further to transfer the sum of $43,000.00 from the Debt Service account to the Group Insurance account, and to transfer the sum of $80,288.00 from the County Retirement account to the Group Insurance account and to transfer the sum of $1,934.00 from Data Processing Salaries to Data Processing Expenses, and to transfer the sum of $3,000.00 from Election & Registration wages to Election & Registration Expenses.

VOTED: Approved by unanimous vote.

ARTICLE 8. To see if the Town will vote to transfer from available funds or borrow a sum of money for the purpose of constructing, originally equipping, and furnishing a new middle school, including architectural and engineering fees and costs incidental and related thereto, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the sum of $19,532,000.00 be hereby appropriated for constructing, originally equipping, and furnishing a new middle school, including costs incidental and related to the project, said funds to be expended under the direction of the School Building Committee; and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow $19,532,000.00 under and pursuant to Chapter 44, Section 7(3) of the General Laws or any other enabling authority, which may include Chapter 645 of the Acts of 1948, as amended and to issue bonds or notes of the Town therefor.

VOTED: Approved. Ayes 724/Nays 353.

ARTICLE 9. To see if the Town will vote to transfer from available funds a sum of money to be added to the Stabilization Fund, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to transfer the sum of $650,000.00 from Free Cash to the Stabilization Fund.

VOTED: Approved by majority vote.

ARTICLE 10. To see if the Town will vote to transfer from available funds a sum of money to the Massachusetts Maritime Academy for the purpose of complying with a Service Agreement dated April 10, 1998 between the Town of Bourne and the Massachusetts Maritime Academy, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that this Article be Indefinitely Postponed.

VOTED: Approved by unanimous vote.

ARTICLE 11. To see if the Town will vote to allow the Town Collector, pursuant to the provisions of Massachusetts General Laws Chapter 41, Section 38A, to provide for the collector to collect, under the title of town collector, all accounts due the town, as provided by applicable provisions of Massachusetts General Laws and Bylaws of the Town of Bourne, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote.

VOTED: Approved by unanimous vote.

ANNUAL TOWN MEETING

Monday May 11, 1998 at 8:00 P.M.
Bourne High School Auditorium

RESOLUTION

WHEREAS, the Town of Bourne will be permanently unable to use its Campbell Elementary School on the Mass Military Reservation due to its contamination.

WHEREAS, the U.S. Government has not paid in excess of $10,000,000.00 which was to be paid to the Town of Bourne for educating the children of the military personnel stationed at the Mass Military Reservation pursuant to P.L. 874.

WHEREAS, many of the children of the Town of Bourne are being sent to school on a Superfund site the contamination of which was caused by U.S. Government and/or the National Guard military activities. WHEREAS, on Friday June 5, 1998 it was determined that the drinking water on the Mass Military Reservation contained an unacceptable level of a contaminant from explosives so as to require that the water from the base not be used.

WHEREAS, our U.S. Senators, Edward M. Kennedy and John F. Kerry and Congressman William Delahunt have indicated to our elected officials that they support the Town's efforts to receive fair treatment from the U.S. Government but have thus far been unable to have the U.S. Government fairly compensate the Town of Bourne for the damage it has caused the Town of Bourne.

WHEREAS, the Town of Bourne acknowledges that our elected officials can only do so much and that the decision making authority is elsewhere,

IT IS HEREBY RESOLVED THAT:

1. The Town of Bourne determines that the U.S. Government has damaged the Town of Bourne because of : (a) the contamination of the Campbell School; (b) its unconscionable failure to pay the Town in excess of $10,000,000.00 in reimbursement for the education of the children of the military personnel stationed at the Mass Military Reservation in Bourne who's education was paid by the Town of Bourne; and (c) by the contamination of the water serving our school on the Mass Military Reservation.

2. The U.S. Government should clean up the contamination in the Mass Military Reservation and prevent it from leaving the base and polluting the residential area of the Town and its harbors and beaches.

3. The U.S. Government pay to the Town of Bourne sufficient monies to build a new elementary school so that no children of the residents of the Town of Bourne including the families on the Mass Military Reservation will have to go to school on a Superfund site, the contamination of which was caused by the U.S. Government.

4. That if the U.S. Government does not on or before September 1, 1998 give the Town of Bourne reasonable assurance that the above will happen expediently that the Town of Bourne requests its Board of Selectmen to institute a civil action against the United States Government for the damage it has caused to the Town of Bourne.

5. The Town Clerk is hereby requested to send copies of this resolution to:

   President William Jefferson Clinton
   Vice President Albert Gore, Jr.
   Secretary of Defense William Cohen
   Senator Edward M. Kennedy
   Senator John F. Kerry
   Congressman William Delahunt
   Speaker Newt Gingrich
   Senator Trent Lott
   Acting Governor A. Paul Celluci
   Attorney General L. Scott Harshbarger
   Chairman John Silber
   Commissioner Robert Antonucci
   State Senator Therese Murray
   Representative Thomas Cahir

VOTED: Approved by unanimous vote.

ARTICLE 1. To see if the Town will vote the following regularly required authorizations or actions, or act anything thereon.

Request of the Board of Selectmen

a. Assumption of liability in the manner provided by Section 29 and 29A of Chapter 91 of the General Laws, as most recently amended, for all damages that may be incurred by work performed by the Department of Environmental Protection of Massachusetts for the

improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach, (including the Merrimack and Connecticut Rivers) in accordance with Section II of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth, and further to assume liability pursuant to Section 1 of Chapter 814 of the Acts of 1972.

b. That the Selectmen may contract with the Massachusetts Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing year.

c. Transfer the 1997 Dog Tax to the Library Account.

d. Authorize the Board of Selectmen from time to time to apply for, receive, and expend assistance funds under the Federal and State Small Cities Program of the Department of Housing and Urban Development as from time to time amended, to be used for such projects as the Selectmen in their discretion shall deem necessary, and proper, and to do such acts and enter into such contracts as may be necessary, proper or desirable to obtain such aid.

e. Pursuant to the provisions of Section 12 of Chapter 30B of the Massachusetts General Laws, as amended and supplemented, to authorize the Town of Bourne to enter into contracts in excess of three years' duration for school bus transportation and for the lease or lease-purchase of equipment, subject to appropriation and all other approvals as may be required by law with respect to any particular such contract.

f. Authorize the Treasurer and the Town Collector, pursuant to Chapter 44, Section 53F, Massachusetts General Laws, as amended and supplemented, with the approval of the Board of Selectmen, to enter into agreements for periods not to exceed three years with banking institutions to maintain deposits in exchange for banking services.

MOTION: We move the Town so vote.

VOTED: Approved by majority vote.

ARTICLE 2: To see if the Town will vote to fix the salaries and compensation of all elective officials of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws as amended, and raise and appropriate a sum of money therefor, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the Town vote to fix the compensation of all elected officials of the Town, as provided by Section 108 of Chapter 41 of the General Laws as amended as follows:

Moderator:	$ 390.00
Selectmen: 3 each at 40,234	$120,702.00
Tax Collector:	$ 40,739.00
Town Clerk:	$ 21,888.00
Town Treasurer:	$ 21,888.00

We further move that the sum of $205,607.00 be raised and appropriated for the purpose of this Article.

VOTED: Approved by majority vote.

ARTICLE 3: To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money to defray the regular annual expenses of the Town, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move that the sum of $27,342,471.00 be appropriated for the regular expenses of the Town for the Fiscal Year beginning July 1, 1998 to June 30, 1999 of which $5,893,859.00 shall be for salaries and wages and $21,448,612.00 shall be for expenses and to be segregated to the accounts as printed in the Finance Committee's recommendations attached to this motion and incorporated herein by reference, except that amounts for Town and Regional Schools may wholly or in part be used for salaries and wages. We further move that the sum of $380,000.00 be appropriated from P.L. 874 grant funds for the Town's School expense, the sum of $375,000.00 be appropriated from the Ambulance Fund for the Town ambulance expenses, the sum of $10,000.00 be transferred from the Municipal Waterways Improvement Fund for the Harbormaster expenses, the sum of $16,750.00 be transferred from the Conservation Commission receipts reserved for appropriation for the Conservation Commission appropriation, and the sum of $40,000.00 be transferred from the retained earnings account of the Sewer Enterprise Fund, and transfer the sum of $250,000 from Article 1 of the Special Town meeting and that the sum of $26,170,721.00 be raised and appropriated.

VOTED: Approved by unanimous vote.

ARTICLE 4: To see if the Town will vote, under authority of M.G.L.A., Chapter 44, Section 53E 1/2, to establish a Revolving Fund to be known as the "Shellfish Propagation Fund" for the propagation, cultivation, protection and study of shellfish; that fees

for commercial shellfish licenses, be deposited to said account; and the Department of Natural Resources, with the approval of the Board of Selectmen, be authorized to expend $25,000.00 beginning July 1, 1998, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote.

VOTED: Approved by unanimous vote.

ARTICLE 5: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to operate the Sewer Department, or take any other action thereon.

Request of the Board of Sewer Commissioners

MOTION: We move that the sum of $543,142.00 be authorized to be expended by the Sewer Commissioners for the operation of the Sewer Department as follows; salaries and wages; $68,508.00 expenses, $454,634.00 and reserve fund $20,000.00 and in order to meet this appropriation the sum of $374,477.00 be raised from Sewer Use Receipts and the sum of $160,402.00 raised from Sewer Betterment Receipts and the sum of $8,263.00 be transferred from Mass. Water Pollution Abatement Trust Reserve Account.

VOTED: Approved by unanimous vote.

ARTICLE 6: To see if the Town will vote to hear reports and recommendations of Committees and Town Officers and act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote.

ARTICLE 7: To see if the Town will vote to appropriate a sum of money from funds received or to be received from the Commonwealth of Massachusetts for the construction, reconstruction and improvement on all approved public ways which qualify under the State Aid Highway guidelines adopted by the Public Works Commission, said funds to be expended under the direction of the D.P.W.Superintendent, with the approval of the Board of Selectmen, or act anything thereon.

Request of the D.P.W. Superintendent

MOTION: We move the Town so vote.

VOTED: Approved by unanimous vote.

ARTICLE 8: To see if the Town will vote, under authority of M.G.L.A., Chapter 44, Section 53E1/2 to establish a Revolving Fund

to be known as the **"Composting Bins Fund"**; that all fees received from the sale of Composting bins shall be deposited to said account; that the Department of Public Works, with the approval of the Board of Selectmen, is authorized to expend a sum not to exceed **$5,000.00** to purchase and acquire additional composting and recycling bins; or act anything in relation thereto.

Request of the Board of Selectmen.

MOTION: We move the Town so vote.

VOTED: Approved by unanimous vote.

ARTICLE 9: To see if the Town will vote, under authority of M.G.L.A., Chapter 44, Section 53E1/2 to establish a Revolving Fund to be known as the **"Public Library Book Fund"**; that of all fines and fees received from the payment of overdue, lost, or damaged library materials shall be deposited to said account; that the Library Department, with the approval of the Board of Selectmen, is authorized to expend an amount not to exceed **$2,000.00** to purchase and acquire additional library books and materials.

Request of the Board of Library Trustees

MOTION: We move the Town so vote.

VOTED: Approved by majority vote.

ARTICLE 10: To see if the Town will vote to amend the Bourne Personnel Bylaw by adding the full-time position of **"Harbormaster"** to the Personnel Bylaw, or act anything thereon.

Request of the Shore & Harbor Committee

MOTION: We move the Town so vote.

VOTED: Fails. Ayes 92/Nays 135.

ARTICLE 11: To see if the Town will vote to raise and appropriate and/or transfer from available funds a sum of money to establish a **Reserve Fund,** or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move that the town vote to raise and appropriate the sum of $295,500.00 for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to operate the

Integrated Solid Waste Management Program, or take any action thereon.

Request of the Board of Selectmen

MOTION: We move that the sum of $1,594,889.00 be authorized for the purposes of this article, said sum to be expended under the direction of the Board of Selectmen for the operation of the Integrated Solid Waste Program as follows: salaries and wages $322,638.00; expenses $1,132,251.00; reserve fund $40,000.00 and $100,000.00 to be appropriated in the general fund and funded from ISWM Enterprise receipts and further in order to meet this appropriation, the sum of $1,594,889.00 be transferred from receipts from the Integrated Solid Waste Management Enterprise Fund.

VOTED: Approved by unanimous vote.

ARTICLE 13: To see if the Town will vote to amend Article 2.8 Ambulance Vehicles, Section 2.8.1 Emergency Ambulance Vehicles by **deleting** the words **"two hundred ($200.00)"** and **inserting** in their place, the words **"two hundred thirty ($230.00)"** and **deleting** the words **"two hundred eighty ($280.00)"** and **inserting** in their place, the words **"three hundred ($300.00)"** and further by **deleting** the words **"ten ($10.00)"** and **inserting** in their place, the words **"thirteen ($13.00)"** in the third sentence, or act anything thereon.

Request of the Fire Chief and Board of Selectmen

MOTION: We move the Town so vote.

VOTED: Approved by unanimous vote.

ARTICLE 14: To see if the Town will vote to amend the Town of Bourne Bylaws, Article 3.7 Wetland and Natural Resources Protection as follows, or act anything thereon.

Request of the Conservation Commission

Amend Section 3.7.1 Purpose and Jurisdiction by deleting the word **"exceptions"** and the **"/"** in the last sentence.

Amend Section 3.7.2 Permit Applications; Determinations; Conditions by **adding after the second sentence,** the following two (2) new sentences:

"The person filing a Notice of Intent with the Bourne Conservation Commission must submit with said document a Notice of Intention Authorization Form which clearly identifies the locus of the intended project, certifies to the Commission

that the applicant is the owner of the locus where said work is to occur and that the owner approves of the proposed work. The owner of the locus must also certify to the Commission that he/she is in compliance with Town of Bourne Bylaw section 3.11.2 regarding payment of any local taxes, fees, assessments, betterments or any other municipal charges, including amounts assessed under the provisions of section twenty-one D."

Amend Section 3.7.4 Definitions; Regulations by **adding** the following to the Wetland Resource Values **after the first sentence** of (d). **"The Commission shall approve projects in velocity floodzones only after the project engineer certifies in writing that the design of said project complies fully with the first sentence of (d). Projects that fail to gain this certification shall be deemed a threat to the health and safety of Bourne's residents and the proposed project shall be denied by the Commission."**

Amend Section 3.7.5 Activities in Water Resource Districts; Special Considerations by **adding** the following at the end of this section. **"Projects approved in an ACEC must show no adverse effect upon the wetland resource areas and/or their buffer zones. No new dwelling or accessory thereto shall be approved on a slope =>25% if this slope is located within 100 feet of a wetland resource area."**

MOTION: We move the Town so vote.

1ST MOTION TO AMEND: I move that the words "or accessory thereto" be stricken from Section 3.7.5 of Article 14 as previously moved.

Motion to Amend Voted: Approved by unanimous vote.

2ND MOTION TO AMEND: I move to amend Article 14's motion by adding the language "unless a bond or surety is posted until such time as slope is stabilized" to end of section 3.7.5

Motion to Amend Voted: Approved by majority vote.

Main Motion Voted: Approved by majority vote.

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen to petition the General Court for special legislation establishing the **Bourne Financial Development Corporation,** said legislation to be in form generally as set forth in Exhibit "A" attached to this warrant and made a part hereof, or act anything in relation thereto.

Request of the Economic Development Task Force

MOTION: We move that the Town vote to authorize the Board of Selectmen to petition the General Court for special legislation establishing the Bourne Financial Development Corporation in a form substantially the same as set forth in Exhibit A of the 1998 Annual Town Meeting Warrant.

Voted: Approved by 2/3 vote. Ayes 289/Nays 38.

ARTICLE 16. To see if the Town will vote to rescind the authorization for borrowing for the construction of septic systems as voted in Article 51 of the 1996 Annual Town Meeting, and further to vote to appropriate a sum of money for the purpose of making loans to residents of the town for repairing, replacing, and/or upgrading residential septic systems pursuant to agreements between the Board of Health and residential property owners including all costs incidental and related thereto and to determine whether this appropriation should be raised by borrowing or otherwise, or to take any other action in relation thereto.

Request of the Board of Health

MOTION: We move that the Town vote to rescind the authorization for borrowing for the construction of septic systems as voted in Article 51 of the 1996 Annual Town Meeting, and further to appropriate the sum of $200,000 for the purpose of making loans to residents of the Town for repairing, replacing, and/or upgrading residential septic systems pursuant to agreements between the Board of Health and residential property owners, including the payment of all costs incidental and related thereto and that to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow not in excess of that sum, under and pursuant to Chapter 111, Section 127B1/2 of the Massachusetts General Laws or any other enabling authority, and to issue bonds or notes of the Town therefor, and to enter into any and all agreements with the Massachusetts Water Pollution Abatement Trust in connection therewith..

VOTED: Approved by unanimous vote.

ARTICLE 17. To see if the Town will vote to amend the Bourne Personnel Bylaw by adding the full-time positions of **"ISWM General Manager"** and **"ISWM Operations Manager"** to the **Personnel Bylaw**, and further to raise and appropriate or transfer from available funds a sum of money to fund these positions, or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move to transfer the sum of $110,000.00 from the Integrated Solid Waste Management Enterprise Fund for the purposes of this Article.

VOTED: Approved. Ayes 194/Nays 76.

ARTICLE 18. To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town of Bourne, to execute **Intermunicipal Agreements** with terms of up to five (5) years or more with participating communities for the disposal of construction and demolition materials at the **Bourne Regional Waste Management Facility,** or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the Town so vote.

MOTION TO AMEND: We move To strike the words "or more".

MOTION TO AMEND VOTED: Approved by unanimous vote.

MAIN MOTION VOTED: Approved by majority vote.

ARTICLE 19. To see if the Town will vote to authorize the Board of Selectmen to appoint a **full-time Harbormaster** and **Assistant Harbormaster** to assume the duties, responsibilities and functions under General Laws Chapter 102, Section 19 et al and all applicable provisions of state and local law, and to fix the compensation for these positions and to raise and appropriate, borrow, or transfer a sum of money for the purposes of this Article.

Request of the Shore and Harbor Committee

MOTION: We move the Town vote to accept Massachusetts General Laws Chapter 102, Section 9 et al and all applicable provisions of state and local laws defining the duties, responsibilities and functions for the Town Harbormaster and Assistant Harbormaster.

VOTED: Approved by majority vote.

ARTICLE 20. To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money to purchase **four police cruisers** and to authorize the Police Chief, with the approval of the Board of Selectmen, to sell, trade, or otherwise dispose of the replaced vehicles in a manner deemed advisable and in the best interest of the Town, or act anything in relation thereto.

Request of the Police Chief and Board of Selectmen

MOTION: We move the Town so vote. We further move that the town vote to raise and appropriate the sum of $97,662.00 for the purposes of this Article.

VOTED: Approved by majority vote.

ARTICLE 21. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds, a sum of money to purchase an **emergency medical rescue vehicle,** and to authorize the Fire Chief, with the approval of the Board of Selectmen, to sell, trade, or otherwise dispose of the 1990 emergency medical rescue vehicle known as Rescue 134 in a manner deemed advisable and in the best interest of the Town, or act anything in relation thereto.

Request of the Fire Chief and Board of Selectmen

MOTION: We move the Town so vote. We further move that the Town vote to authorize the Town Treasurer with the approval of the Board of Selectmen, to borrow the sum of $95,000.00 under and pursuant to Chapter 44, Section7(9) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefor.

VOTED: Approved by unanimous vote.

ARTICLE 22. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds a sum of money to purchase **two way radio communication equipment and devices** for the DPW, said sum to be expended by the DPW Superintendent, with the approval of the Board of Selectmen, or act anything in relation thereto.

Request of the DPW Superintendent

MOTION: We move the Town so vote. We further move that the sum of $15,000.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 23. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to purchase a **one-ton dump and dual axle utility trailer** and to authorize the DPW Superintendent, with the approval of the Board of Selectmen, to sell, trade, or otherwise dispose of the one-ton Ford (M-5) as deemed advisable and in the best interests of the Town, or act anything in relation thereto.

Request of the DPW Superintendent

MOTION: We move the Town so vote. We further move that the Town transfer the sum of $24,677.00 from Article 12-13 of the 1995 Annual Town Meeting, and the sum of $13,323.00 from Article 4 of the 1997 Special Town Meeting for the purposes of this Article.

VOTED: Approved by majority vote.

ARTICLE 24. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the Bourne School Committee to purchase **a passenger school van** and to authorize the department head, with the approval of the Board of Selectmen, to sell, trade, or otherwise dispose of the replaced Chevrolet School Van in a manner deemed advisable and in the best interests of the Town, or act anything in relation thereto.

Request of the School Committee

MOTION: We move the town so vote. We further move that the sum of $25,200.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 25. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the Bourne School Committee to purchase a **school bus** and to authorize the School Committee, with the approval of the Board of Selectmen, to sell, trade, or otherwise dispose of the 1988 Bus in a manner deemed advisable and in the best interests of the Town, or act anything in relation thereto.

Request of the School Committee

MOTION: We move the Town so vote. We further move that the sum of $42,000.00 be appropriated for the purposes of this Article, including costs incidental and related thereto, said funds to be expended under the direction of the School Committee, and to meet this appropriation the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $42,000.00 under and pursuant to Chapter 44, Section 7(9) of the Genral Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 26. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to **resurface and stripe the Tennis Courts at Bourne High**

School and the front court at the Bourne Memorial Community Building, said sum to be expended under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the Board of Selectmen and DPW Superintendent

MOTION: We move the Town so vote. We further move that the sum of $17,000.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 27. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to **expand and reconstruct the parking lot of the Jonathan Bourne Public Library,** said funds to be expended under the direction of the Board of Library Trustees, or act anything in relation thereto.

Request of the Board of Library Trustees

MOTION: We move the Town so vote. We further move that the sum of $25,000.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 28. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to **purchase equipment and services to build a fire brush breaker,** said funds to be expended under the direction of the Fire Chief, with the approval of the Board of Selectmen, or act anything in relation thereto.

Request of the Fire Chief and Board of Selectmen

MOTION: We move the Town so vote. We further mmve that the sum of $50,000.00 be raised and appropriated for the purposes of this Article, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $50,000.00 under and pursuant to Chapter 44, Section 7(9A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 29. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money in the **ISWM Enterprise Fund** to lease purchase a **25mt hydraulic excavator and attachments,** said funds to be expended

under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the DPW Superintendent and Board of Selectmen

MOTION: We move the Town so vote. We further move that the Town vote to appropriate the sum of $58,000.00 for the purposes of this Article, and to meet this appropriation, to transfer the sum of $58,000.00 from the Integrated Solid Waste Management Enterprise Fund. We further move that the town vote to authorize the Department Head, with the approval of the Board of Selectmen, to enter into a lease/purchase for a 25mt hydraulic excavator and attachments.

VOTED: Approved by unanimous vote.

ARTICLE 30. To see if the Town will to raise and appropriate, borrow or transfer from available funds a sum of money to lease/purchase a **five yard front end loader**, said funds to be expended under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the DPW Superintendent and Board of Selectmen

MOTION: We move the Town so vote. We further move that the Town vote to appropriate the sum of $51,345.00 for the purposes of this Article, and to meet this appropriation, to transfer the sum of $51,345.00 from the Integrated Solid Waste Management Enterprise Fund. We further move that the town vote to authorize the Department Head, with the approval of the Board of Selectmen, to enter into a lease/purchase for a five yard front-end loader.

VOTED: Approved by unanimous vote.

ARTICLE 31. To see if the Town will to raise and appropriate, borrow or transfer from available funds a sum of money to construct and equip a **tennis court** at Chester Park in Monument Beach, said funds to be expended under the direction of the DPW Superintendent, with the approval of the Board of Selectmen, or act anything in relation thereto.

Request of the Recreation Committee

MOTION: We move the Town so vote. We further move that the sum of $30,000.00 be appropriated for the purposes of this Article, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $30,000.00 under and pursuant to Chapter 44, Section 7(23) of the General Laws, as

amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 32. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to purchase a **one ton pickup truck** for the DPW and to transfer the 1994 Ford Ranger to the Board of Health. To further sell, trade or otherwise dispose of the 1986 Toyota Pickup from the Board of Health as deemed in a manner advisable and in the best interest of the Town, or act anything thereon.

Request of the DPW Superintendent and the Board of Selectmen

MOTION: We move the town so vote. We further move that the sum of $24,000.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 33. To see if the Town will to raise and appropriate, borrow or transfer from available funds a sum of money for architectural/engineering services, equipping and upgrading the **Monument Beach Marina,** or act anything in relation thereto.

Request of the Shore and Harbor Committee

MOTION: We move the Town so vote. We further move that the sum of $80,000.00 be appropriated for the purpose of architectural/engineering services, equipping and upgrading the Monument Beach Marina, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $80,000.00 under and pursuant to Chapter 44, Section 7(9) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved. Ayes 239/Nays 8.

ARTICLE 34. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the Bourne School Committee to replace the **interior lighting** at the **Otis Memorial School,** or act anything thereon.

Request of the School Committee

MOTION: We move the town so vote. We further move that the sum of $18,000.00 be raised and appropriated for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 35. To see if the Town will to raise and appropriate, borrow or transfer from available funds a sum of money for **architectural/engineering and replacement services for the roof on the Hoxie Elementary School** said funds to be expended under the direction of the School Committee, or act anything thereon.

Request of the School Committee

MOTION: We move the Town so vote. We further move that the sum of $131,680.00 be appropriated for the purpose of architectural/engineering services and replacement services for the roof on the Hoxie Elementary School, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $131,680.00 under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 36. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the for **architectural/engineering and replacement services for the roof on the "B Wing" of Bourne High School** said funds to be expended under the direction of the School Committee, or act anything thereon.

Request of the School Committee

MOTION: We move the Town so vote. We further move that the sum of $93,500.00 be appropriated for the purpose of architectural/engineering services and replacement services for the roof on the B-wing of Bourne High School, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $93,500.00 under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 37. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the lease purchase or purchase of **compaction equipment and appurtenances,** under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We further move the Town vote to appropriate the sum of $35,000.00 for the purposes of this Article, and to meet this appropriation, to transfer the sum of $35,000.00 from the Integrated Solid Waste Management Enterprise Fund. We further move that the Town vote to authorize the Department Head, with the approval of the Board of Selectmen, to purchase compaction equipment and appurtenances.

VOTED: Approved by unanimous vote.

ARTICLE 38. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for purchase or lease purchase an **off road truck,** under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move that the Town so vote. We further move the Town vote to appropriate the sum of $79,352.00 for the purposes of this Article, and to meet this appropriation, to transfer the sum of $79,352.00 for the Integrated Solid Waste Management Enterprise Fund. We further move that the town vote to authorize the Department Head, with the approval of the Board of Selectmen to enter into a lease/purchase for an off-road truck.

VOTED: Approved by unanimous vote.

ARTICLE 39. To see if the Town will vote to raise and appropriate, transfer from available funds a sum of money for **exterior repairs and to waterproof the exterior brick surface** for the Jonathan Bourne Public Library, under the direction of the Board of Library Trustees, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move that the Town vote to raise and appropriate the sum of $20,000.00 for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 40. To see if the Town will vote to authorize the Board of Selectmen to petition the General Court to enact special legislation to amend the provisions of Chapter 495, Acts of 1990 notwithstanding the provisions of Chapter forty-one of the General Laws or any other general special law or the contrary, that the duties and responsibilities and functions of sanitary landfill, and composting and recycling, be transferred to an Integrated Solid Waste Management Department, such special act to be in form

substantially the same as set forth in Exhibit "B " annexed to this warrant and incorporated by reference in this article and made a part thereof, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town vote to authorize the Board of Selectmen to petition the General Court to enact special legislation to amend the provisions of Chapter 495, Acts of 1990, by transferring to an Integrated Solid Waste Management Department the duties and responsibilities and functions of sanitary landfill, composting and recycling, such special act to be in form substantially the same as set forth in Exhibit "B" of the 1998 Annual Town Meeting Warrant.

VOTED: Approved. Ayes 163/Nays 36.

ARTICLE 41. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for architectural/engineering services, renovations and equipment for the purpose of modernizing and upgrading the **Bourne Town Hall,** under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town so vote. We further move that the sum of $1,540,000.00 be appropriated for the purpose of modernizing and upgrading the Bourne Town Hall, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $1,540,000.00 under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved. Ayes 228/Nays 64.

ARTICLE 42. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money for the purpose of repairs and upgrades to the **Pocasset River Marina,** under the direction of the Board of Selectmen, or act anything in relation thereto.

Request of the Shore and Harbor Committee

MOTION: We move the Town so vote. We move that the Town vote to transfer the sum of $23,018.51 from Article 3-3 of the 1995 Special Town Meeting for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 43. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to complete the architectural and engineering services for the final plans and specifications to upgrade the **Monument Beach Marina,** under the direction of the Board of Selectmen, or act anything in relation thereto.

Request Shore and Harbor Committee

MOTION: We move the Town so vote. We further move that the sum of $48,000.00 be appropriated for the purpose of completing the architectural and engineering services for the final plans and specifications to upgrade the Monument Beach Marina, including costs incidental and related thereto, and to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $48,000.00 under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the town thereof.

VOTED: Approved by unanimous vote.

ARTICLE 44. To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to provide **dredging services and related engineering costs,** under the direction of the Board of Selectmen,or act anything in relation thereto.

Request of the Shore and Harbor Committee and the Board of Selectmen

MOTION: We move the Town so vote. We move that the Town vote to transfer the sum of $40,000.00 from the Waterways account for the purposes of this Article; said sum to be expended under the direction of the Board of Selectmen.

VOTED: Approved by unanimous vote.

ARTICLE 45. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the **Stabilization Fund,** or act anything thereon.

Request of the Board of Selectmen

MOTION: We move the town so vote. We move the sum of $300,000.00 be raised and appropriated for the purpose of this article.

VOTED: Approved by unanimous vote.

ARTICLE 46. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of **$500.00** for the **Consumer Assistance Council, Inc.,** or act in relation thereto.

Request by Private Petition

MOTION: We move the Town so vote. We further move that the Town vote to raise and appropriate the sum of $100.00 for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 47. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of **$2,500.00 for the Upper Cape Aids Network,** or act in relation thereto.

Request by Private Petition

MOTION: We move the Town so vote. We further move that the Town vote to raise and appropriate the sum of $250.00 for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 48. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of **$1,250.00** for **the Domestic Violence Assistance Program,** or act in relation thereto.

Request of the Bourne Police Department

MOTION: We move the Town so vote. We further move that the Town vote to raise and appropriate the sum of $1,250.00 for the purposes of this Article.

VOTED: Approved by unanimous vote.

ARTICLE 49. To see if the Town will vote to authorize the Board of Selectmen to transfer, on terms and conditions the Board of Selectmen deems in the best interests of the Town, the care, custody and control of the **"Buchanan parcel"** on Phillips Road, Sagamore Beach to the conservation Commission, on terms and conditions, voted by said Commission pursuant to General Laws Chapter 40, Section 8C, or act anything in relation thereto.

Request of the Board of Selectmen

MOTION: We move the Town so vote.

VOTED: Approved. Ayes 193/Nays 11.

REPORT OF TOWN CLERK'S FEES
RECORDINGS, FILINGS AND ISSUANCES
July 1, 1997 through June 30, 1998

BIRTH CERTIFICATES			
Long Form - First Copy	358	Issued	
- Duplicates	61	Issued	1,973.00
DEATH CERTIFICATES - First Copy	234	Issued	
- Duplicates	602	Issued	2,976.00
MARRIAGE CERTIFICATES - First Copy	125	Issued	
- Duplicates	37	Issued	736.00
MARRIAGE INTENTIONS	59	Issued	590.00
UCC FILINGS	330	Filed	3,300.00
UCC DISCHARGE	36	Filed	180.00
UCC SEARCH	28	Filed	384.00
BUSINESS CERTIFICATE	182	Filed	1,820.00
BUSINESS DISCONTINUANCE	16	Filed	80.00
PHOTOCOPIES	99	Copies	19.95
CERTIFIED COPIES	29	Issued	58.00
POLE LOCATIONS	8	Filed	200.00
STREET LISTS	13	Sold	260.00
VOTER LISTINGS			40.00
MISCELLANEOUS CHARGES			2,080.64
TOTAL FEES COLLECTED			$14,697.59

DOG LICENSES ISSUED
FOR BARNSTABLE COUNTY
July 1, 1997 through June 30, 1998

MALES	364 AT $3.00	$1,092.00
FEMALES	53 AT $6.00	318.00
SPAYED FEMALES	291 AT $3.00	873.00
KENNELS	1 AT $10.00	10.00
TOTAL SALES OF DOG LICENSES		$2,293.00

LICENSES ISSUED FOR DEPARTMENT OF
FISHERIES AND WILDLIFE
July 1, 1997 through June 30, 1998

CLASS	FEE	SOLD	TOTAL
F1 RESIDENT CITIZEN FISHING	$22.50	55	$1,237.50
F3 RESIDENT CITIZEN FISHING	$11.25	6	$67.50
F4 RESIDENT CITIZEN FISHING	FREE	27	$-
F6 NON-RES CITIZEN FISHING	$32.50	2	$65.00
H1 RESIDENT CITIZEN HUNTING	$22.50	22	$495.00
H2 RESIDENT CITIZEN HUNTING	$11.25	1	$11.25
S1 RESIDENT CITIZEN SPORT	$40.00	17	$680.00
S2 RESIDENT CITIZEN SPORT	$20.00	2	$40.00
S3 RESIDENT CITIZEN SPORT	FREE	1	$-
M1 ARCHERY STAMP	$5.10	16	$81.60
M2 MASS WATERFOWL STAMP	$5.00	21	$105.00
M3 PRIMITIVE ARMS	$5.10	8	$40.80
W1 WETLANDS CONSERVATION	$5.00	104	$520.00
W2 WETLANDS CONSERVATION	$5.00	2	$10.00
TOTAL OF ALL CLASSES OF LICENSES			$3,353.65

TOWN CLERK
VITAL STATISTICS

The following is the number of births, deaths, marriages filed in the Town of Bourne for the Fiscal Year July 1, 1997 through June 30, 1998.

	BIRTHS	DEATHS	MARRIAGES
JULY	21	21	8
AUGUST	19	16	9
SEPTEMBER	16	30	8
OCTOBER	17	28	14
NOVEMBER	9	27	4
DECEMBER	15	16	6
JANUARY	18	33	4
FEBRUARY	13	23	3
MARCH	18	19	3
APRIL	20	27	4
MAY	22	20	6
JUNE	15	27	12
TOTALS	203	287	81

Annual Report of the Superintendent of Schools John E. O'Brien, Ed.D. 1997-1998

LAST ANNUAL REPORT

SCHOOL COMMITTEE

The School Committee elections were held in the Spring and Mrs. Ellen Mattingly Driscoll and Mr. John Fuller decided not to run for re-election and they were replaced by Mrs. Katharine Connor Jones and Dr. John Harrington for three year terms. Mrs. Deborah Juckett was elected to fill the remainder of the term she had been filling.

RETIREMENTS AND CHANGES

The 1997-1998 school year saw the retirement of four well-respected members of the staff of the Bourne Public Schools. The contributions of these people represent a great wealth of dedicated service to the youth of our community.

The staff members who have decided to enjoy their retirement years include Joan Healy who started in Bourne in 1985 holding positions of elementary teacher for 13 years, Carole Valeri who started in 1957 and taught in the Bourne Schools elementary grades for 41 years, Bob Frazier served the children in the role of music teacher and director since 1962, and Virginia McDonald who, during her 17 years since 1981, served in the Title I Program. These retirements represent a total of 107 years of dedicated service to the students, parents, and citizens of the Town of Bourne.

All of these valuable members of the Bourne School Staff are wished a long and healthy retirement.

Mrs. Joan DeGeorge Schirmer left for a new position as Pupil Personnel Director in West Bridgewater at the end of the school year after ten highly successful years serving the special needs students of Bourne.

TECHNOLOGY

The 1997-1998 school year saw the long awaited implementation of the technology plan in the Bourne Public Schools. Many people have worked hundreds of hours to plan and facilitate this introduction of the most up-to-date technology into the Bourne Public Schools. As of September 1998, the Bourne Schools will be equipped to be one of the leading state of the art technology

school systems for data, voice, video, and the use of the internet. The gratitude of the entire community and school system goes to those responsible for bringing about this important step forward. It has been a pleasure working with them to see this happen.

NEW MIDDLE SCHOOL

The Bourne Town Meeting in 1998 will long be recognized as the beginning of an important new era for the town and school system. Many dedicated people, far too many to ever mention here, worked tirelessly to see the Town vote to build a new middle school for the children of Bourne. The day the doors of the new middle school open to students will mark a new high point for the town and school system. Hundreds of days and weeks have been spent in educating the citizens of Bourne about the need to move forward away from the old and inadequate school buildings the children have had to attend. A new pride and positive outlook will be symbolized by the opening of the Bourne Middle School. Someday it is hoped all Bourne students will attend school in facilities appropriate for the twentieth century.

TIME TO GO

This is my last Annual Report as Superintendent of the Bourne Public Schools. I want to thank the many wonderful students, staff members, and citizens for working with me these past ten years and helping me to lead the school system forward. There are many outstanding people who make remarkable contributions every day to make sure the children receive the education they need to prepare them for their futures. I leave after ten years happy to have made my contribution and hopeful and optimistic for the future of the Bourne Public Schools. There are many changes that need to be made in Bourne in order for the continued progress of the school system, and I hope the day will come when we will all see that come about. Ten years in the position of Superintendent of Schools gives one the opportunity to learn a great deal about a community. Moving forward in the face of many extreme challenges has been the history of the past ten years, but maybe most of these are now behind the Bourne Public Schools.

I want to thank all those have supported me and my family over these ten years and wish them only the best in the future.

Respectfully submitted,

John E. O'Brien, Ed.D.
Superintendent

ANNUAL SCHOOL REPORT
JULY 1997-JUNE 1998

SCHOOL COMMITTEE

Frederick Howe, Chairman	Term expires 1999
Mary-Jo Coggeshall, Vice Chairman	Term expires 1999
Deborah Juckett, Secretary	Term expires 1999
Frank Purdy	Term expires 2000
Wayne Covell	Term expires 2000
John Harrington	Term expires 2001
Katharine Conner Jones	Term expires 2001

SUPERINTENDENT OF SCHOOLS
John E. O'Brien, D.Ed.
Office: 36 Sandwich Road 759-0660

SUPERVISOR OF CURRICULUM AND INSTRUCTION
Office: 36 Sandwich Road 759-0660

DIRECTOR OF BUSINESS SERVICES
Robert W. Watmough, RSBO
Office: 36 Sandwich Road 759-0660

DIRECTOR OF PUPIL PERSONNEL SERVICES
Joan DeGeorge Schirmer
Office: 36 Sandwich Road 759-0660

ADMINISTRATIVE ASSISTANT
Priscilla A. Lay

SECRETARIES

Phyllis Carpenito	Laurianne Doble
Jean Duval	Kathleen Fernandes 1/2 time
Lorraine Burgess	Barbara Richter
Donna Cox	Kathleen Murphy
Janis Lendh	Jean White
Gail Hudon, Account Clerk	Linda Cook

SCHOOL NURSES
Beverly Lane, R.N.
Susan Harrington, R.N., C.H.N.

HEALTH ASSISTANTS
Kathleen Simpson, LPN
Marilyn Humphries, LPN
Angela Oldham, LPN
John Mozeliski, LPN

SCHOOL PHYSICIAN
Dr. William C. Bowers

SCHOOL COMMITTEE MEETINGS

Regular School Committee meetings are scheduled for the first Wednesday of each month in the Bourne High School Library at 7:30 p.m.

ART DEPARTMENT

Kenneth Carson III, B.A. Marietta College	Art
Kim Savage, BFA Anna Maria College	Art
Kathleen Timmins, B.A., M.A. Bridgewater State College	Art
Gaye Rigazio, B.A., M.E. New England College University of Hartford	Art
Dineen D'Avena, BFA, MA Syracuse University New York University	Art

MUSIC DEPARTMENT

Robert Frazier, B.S., M.Ed. Lowell State College Bridgewater State College	Music
Bonnie Bearse, B.S. Lowell State College	Music
Victoria Doane, BM, MA Boston University	Music

PHYSICAL EDUCATION DEPARTMENT

Judith Cox, B.S., M.S., CAGS University of Massachusetts Bridgewater State College	Physical Education
Elaine Darsch, B.S. Bridgewater State College	Physical Education
Nancy Lindberg, B.S. University of Massachusetts	Physical Education
Mariann Valentini, B.S. Sargent College	Physical Education
Andrea Kershaw, B.S., M.A. Bridgewater State College Assumption College	Physical Education
Jane Norton, B.S., M.E. Salem State College	Physical Education
Scott Ashworth, B.S. Bridgewater State College	Physical Education
Daniel Savage	Physical Education Assistant

PUPIL PERSONNEL SERVICES DEPARTMENT

Christine Bockmann, B.A., M.Ed. Anna Maria College Bridgewater State College	Special Needs
Judith Desrochers, B.A., M.Ed. Rivier College Bridgewater State College	Special Needs
Diane Godfrey, B.S., M.S. University of Tennessee Worcester State College	Special Needs
Lynne Macedo, B.A. Worcester State College	Special Needs
Otis Magoun, B.A., M.Ed. Northwestern University Bridgewater State College	Special Needs
Ellen Witter-Harrington, B.A., M.Ed. University of North Carolina Lesley College	Special Needs
Patricia Fairbanks, B.A., M.A. Anna Maria College Lesley College	Special Needs
Gail Brides, B.S. Bridgewater State College	Special Needs
Rodney Weston, B.A., M.S. University of Rhode Island Bridgewater State College	Special Needs
Nancy Dimitri, BA., M.Ed. University of Maine Northeastern University	School Adjustment Counselor/ Attendance Officer
Mary E. Ellis, B.A., M.E. Framingham State College Bridgewater State College	Special Needs
Douglas Haines, B.A., M.Ed. Boston State College	School Psychologist
Nancy Spalding, B.S. University of Minnesota	Adaptive Physical Education/ Health Coordinator
Patricia L'Heureux, B.A., M.S. Worcester State College	Speech Therapist
Linda McAnney, B.S. Northeastern University	Speech Therapist
Julie Sacchetti, B.A., M.S. Regis College Wheelock College	Social Worker
Mary Snow, B.A., M.A. University of Massachusetts Framingham State College	Social Worker

Nancy Harkness, B.A., MSW St. Joseph College Boston College	Social Worker
John Rogers, B.S., M.S. (3/5 time) State University of New York	Vision Specialist
Karolbeth Glover, B.S., M.E. Castleton State College Lesley College	Special Needs
Elaine George-Karahalis, B.A.. North Adams State College	Secial Needs
Laura Becker, B.S. Bridgewater State College	Special Needs
Ellen Schour, B.S., M.E. Boston University Lesley College	Special Needs
Ronald Backer, B.S., M.S., CAGS SUNY at Plattsburg University of Mass. Boston	School Psychologist
Gail O'Hara, B.S., M.E. Bridgewater State College	Special Needs
Gail Casassa, B.S., M.S. Boston University University of Rhode Island	Speech Therapist
James Bottino, B.S. Bridgewater State College	Special Needs
Helen O'Neil	Part-time Clerk
Merrilyn Wenzel	Part-time Clerk

SPECIAL NEEDS TEACHER ASSISTANTS

Prudy Bottino
Geraldine Gohring, B.A. Rhode Island College
Nancy Athanas, B.S., North Adams State College
Marilyn Prindle, Assoc., Vermont College
Marilyn Timo
Theresa Gratis
Antoinette Ames, B.A., Regis College
Dianne Lehtonen, B.S., Rhode Island College
Elaine Esip, part time
Joni Silva
Corinne Luoni, Transcriptor/Facilitator
Ellen Driscoll, B.A., Newton College of Sacred Heart
Kimberly Taylor, B.S., Plymouth State College
Judith St. Martin
Linda Saba, B.S., Bridgewater State College
Mary Jane Kenrick
Una Williams

Shannon Walsh, B.S., University of North Carolina at Greenboro
Terry McCarthy
Donna Buckley, B.S., Bridgewater State College
George Albrecht, B.A., M.B.A., M.S., Gettysburg College, Rutgers, University of Southern Maine
Suzanne Mazzola
Elizabeth Henry, B.S., University of Hawaii
Kathleen Cremeans, B.A., St. Leo College
Joyele Razon, B.S., Bridgewater State College

BOURNE HIGH SCHOOL

John A. Grondin, B.A., M.A., C.A.G.S. — Principal
Parsons College
University of Iowa
University of Connecticut

William Gibbons, B.A., M.Ed. — Assistant Principal
Boston State College

Marjorie Ferguson, B.A., M.A.T. — English/Department Head
Southeastern Massachusetts University
Bridgewater State College

Alice Casanova, B.S. — English
Westfield State College

Sheila Whitehouse, B.A., M.A. — English
Bates College
University of Maine

Mary Clare Dinizio, B.S. — English
St. Michael's College

Louis Bevilacqua, B.S. — English
Bridgewater State College

Jennifer McDonald, B.A. — English
University of Massachusetts at Dartmouth

Bruce Gendron, B.S. — Mathematics/Department Head
Southeastern Massachusetts University

Edward McCarthy, B.S., M.S. — Mathematics 1/2 time
Providence College — Guidance 1/2 time
Bridgewater State College

Paul Stella, B.A., M.Ed. — Mathematics
Bridgewater State College

Robert Portz, B.A. — Mathematics
University of Wyoming

Jane Scudder, B.S. — Mathematics
Bridgewater State College

Noreen Parker, B.A. — Mathematics
University of Mass. Dartmouth

Joseph McNee, B.A., M.A. — Foreign Language
LaSalle College
Kean College of New Jersey

Noreen O'Brien, B.A. — Foreign Language
Boston University

Christine Weydemeyer, B.A., M.A. — Foreign Language
Roanoke College
Duke University

Margaret Catoline, B.A., M.A., M.B.A. — Foreign Language
Emmanuel College
Clark University

Mary Mortensen, B.A., M.E. — Social Studies/Department Head
Bridgewater State College
Lesley College

Harold Czarnetzki, B.A. — Social Studies
Adams State College

Brian Mark, B.A. — Social Studies
University of Rhode Island

Leonard Desautels, B.S., M.S. — Social Studies
Central Connecticut State College

Mark Southworth, B.S. — Social Studies/Athletic Director
Fitchburg State College

Margaret Percy, B.A., M.A. — Social Studies
Framingham State College
Boston College

Jordan Geist, B.A., MAT — Social Studies
Allegheny College
Bridgewater State College

John Ryan, B.S., M.A. — Science/Department Head
University of Mass. Lowell
Salem State College

Robert Gray, B.S. — Science
University of Maine

Howard Hamilton, B.S., M.S. — Science
Pennsylvania State University
Bridgewater State College

Peter Stewart, B.S., M.A. — Science
University of New Hampshire
Villanova University

Marlene Soracco, B.S., M.E. — Science
Rivier College

Robert Rocco, B.S., M.S. — Science
Boston College
Worcester State College

Janet Voyer, B.S., M.S. — Business Education
Salem State College
Suffolk University

Janice Michaud, B.S., Business Education
Salem State College
Gary Simmons, B.S., B.A., M.A. Business Education
University of Massachusetts at Lowell
Emerson College
Stephen Flanders, B.S. In-House Suspension
University of Massachusetts
Raymond Millette, B.S., M.E. Industrial Arts/Mech. Drawing
Rhode Island College
Kenneth Ainsley, B.S., J.D. Industrial Arts/Mech. Drawing
Fitchburg State College
New England School of Law
Marilyn Dexter, B.S., M.S. Librarian/Media Director
Bridgewater State College
Boston State College
Joan Ashley, B.A. Library Assistant
Smith College
John Coughlin, B.S., M.S. Guidance Counselor
Bentley School of Accounting
Suffolk University
Bridgewater State College
John Lynch, B.A., M.E.D. Guidance Counselor
Iona College
Boston University

GRADE 8

Linda Karales, B.A. Mathematics
Regis College
William Thomas, B.S., M.S. Math/Science
University of Mass. Amherst
Lesley College
Peter Stephen, B.S. Science
University of Massachusetts
Bette St.Germaine, B.A. Language Arts
University of Massachusetts
Brenda Ajbour, B.A. Language Arts/History
University of Massachusetts
Carlyjane Watson, B.A., M.E. Social Studies
University of Maryland
University of Lowell
Amy Cetner, B.A., M.E. Group Guidance
State University of New York
University of Mass. Boston
Regina Giambusso, B.A., M.Ed., CAGS Language Arts
Regis College
Framingham State College
Bridgewater State College

William Dow, B.A., M.A. Stonehill College Emerson College	Language Arts
Lisa Cuccia, B.A. University of Connecticut	Physical/Earth Science
Norma Bastille, B.E., M.E. Universidad Autonoma Framingham State College	Spanish

JAMES F. PEEBLES SCHOOL

Donald Morrissey, B.S., M.Ed. Boston State College Bridgewater State College	Principal
Vird Ella Williams, A.B., M.A. Morris College South Carolina State College	Kindergarten
Mary Beth Gibbons, B.A., M.Ed. Boston State College	Kindergarten
Jane Gould, B.S. Bridgewater State College	Kindergarten
Mary Cox	Kindergarten Assistant
Karen Paulsen	Kindergarten Assistant
Nancy Mileikis	Kindergarten Assistant
Mary Margaret Smith, B.A. University of Massachusetts	Grade 1
Carole Valeri, B.S. Bridgewater State College	Grade 1
Kathleen Simonds, B.A. Bridgewater State College	Grade 1
Toni Morris, B.S. Keene State College	Grade 1
Karen O'Hara, B.S. Framingham State College	Grade 1
Sharyn Raftery, B.S., M.E. Framingham State College Cambridge College	Grade 2
Nancy Carritte, B.S. Bridgewater State College	Grade 2
Cathleen Consoni, B.S. Framingham State College	Grade 2
Sharyn Busnengo, B.S. Bridgewater State College	Grade 2
Myrtle Cartier, B.S. Bridgewater State College	Grade 3
Linda Sanicki, B.S. Castleton State College	Grade 3

Katherine Erwin, B.S. Lowell State College	Grade 3
Geraldine Dobbins, B.A. Bridgewater State College	Grade 3
Christine Crane, B.A. University of Massachusetts	Grade 3
Susan Silva, B.S. Bridgewater State College	Grade 3
Jane Curran, B.S. Boston College	Grade 4
Susan Cronin, B.S., M.Ed. Boston State College Boston University	Grade 4
Janet Butler, B.E., M.S. Framingham State College Lesley College	Grade 4
Margaret Connelly, B.S., M.S. Boston State College Cambridge College	Grade 4
Maureen Fuller, B.S., M.S. Bridgewater State College Lesley College	Grade 4
Marjorie Jenkins, B.S., M.S. Bridgewater State College Lesley College	Elementary Reading Resource Teacher
Eleanor Laughlin, B.S. Arizona State University	Elementary World Languages

ELLA F. HOXIE SCHOOL

Debra Haskell, B.S., M.Ed. University of Massachusetts at Boston Bridgewater State College	Principal/Title I Director
Judith Sheehy, B.A. University of Massachusetts	Grade 3
Marcia Jansson, B.A. Fitchburg State College	Grade 3
Barbara Sabulis, B.A., M.E. University of Massachusetts Salem State College	Grade 3
Susan Pandiani, A.B. Anna Maria College	Grade 3
Sheila Kosewski, B.S. Fitchburg State College	Grade 4
Janice Leaf, B.S., M.S. Bridgewater State College	Grade 4

Marcia Paszek, A.B. Smith College Lesley College	Grade 4
Janet Hughgill, B.Ed. M.S. Keene State College Lesley College	Grade 4

STONE MIDDLE SCHOOL

Kevin Huelsman, B.M., M.S. University of Redlands	Principal
Virginia Lamborghini, B.S. Pennsylvania State College	Grade 5
Ellin Coughlin, A.B., M.Ed. Stonehill College Bridgewater State College	Grade 5
J. William Henry, B.S., M.S. Salem State College	Grade 5
Valerie Nee, B.A. Stonehill College	Grade 5
Karen Raymond, B.A., M.S. Southeastern Mass. University Bridgewater State College	Grade 6
Jeanne McMahon, B.S. Framingham State College	Grade 6
Donald Mahoney, B.S., M.Ed. Boston State College Bridgewater State College	Grade 6
Karen Doble, B.S. Bridgewater State College	Grade 6
Amy Swift, B.A. Bridgewater State	Grade 6
Paul Zauner, B.S., M.A. Ohio State University Webster University	Science
Thomas Fedge, B.A., M.A. Syracuse University State University of New York at Albany	Social Studies
Judith Fitzgerald, B.S., M.Ed. Bridgewater State College	Language Arts
Heidi Buckley, B.A. University of Massachusetts at Dartmouth	Language Arts
Deborah Tillman, B.S. Bridgewater State College	World Languages (Stone/Lyle)
Edward Shay, B.S., M.S. Massachusetts Maritime Academy Bridgewater State College	Math/Science

Alan Moore, B.S., M.S. — Science
Fitchburg State College
Bridgewater State College

Tammy Haley, B.A. — Group Guidance/Guidance
University of Mass. Dartmouth

LYLE MIDDLE SCHOOL

Mary Fuller, B.S., M.Ed., CAGS — Principal
Fordham University
Bridgewater State College

Barbara Hadley, B.S., M.S. — Grade 5
Boston State College
Lesley College

Marilyn Tribou, B.S. — Grade 5
Plymouth State College

George Tomlinson, B.A. — Grade 5
Boston University

Cynthia McCann, B.S., M.Ed. — Grade 5
Westfield State College
Bridgewater State College

Eileen Salamone, B.A. — Grade 6
Gannon University

William Sullivan, B.S., M.S. — Grade 6
Westfield State College
Bridgewater State College

Stephen Ryan, B.S. — Grade 6
Northeastern University

Maureen Holden, B.S. — Grade 6
Bridgewater State College

John Bonino, B.S., M.S. — Group Guidance/Guidance
Fitchburg State College
Bridgewater State College

David Bond, B.S. — Mathematics
Worcester State College

Deborah Tillman, B.S. — World Languages (Lyle/Stone)
Bridgewater State College

Edward Shorey, B.S., M.S. — Science
Fitchburg State College
Lesley College

Carolyn Forsberg, B.S. — Language Arts
Pennsylvania State University

Richard Butler, B.S. — History
Bridgewater State College

Karen Zappula, B.S., M.Ed. — Language Arts/Reading
North Adams State College

Mary Duffy, B.S. — In-house Suspension
Fitchburg State College

OTIS MEMORIAL SCHOOL

William Wibel, B.S., M.A., CAGS Tennessee Wesleyan College Tennessee Technical University	Principal
Quimby Mahoney, B.S. University of New Hampshire Cambridge College	Kindergarten
Antonia Starck, B.S. Framingham State College	Kindergarten
Nancy Eldridge, B.A., M.S. University of Massachusetts Western Connecticut State College	Transitional Kindergarten
Lisa Dean, B.S. Framingham State College	Kindergarten
Jill Vella	Kindergarten Assistant
Janice Lachance	Kindergarten Assistant
Renee Miles	Kindergarten Assistant
Cathleen Collins	Kindergarten Assistant
Kathleen Cristadoro, B.S. Bridgewater State College	Grade 1
Carol Maley-Makrys, B.S., M.Ed. University of Maine Cambridge College	Grade 1
Kristine Fisher, B.A., M.A. Hillsdale College University of Connecticut	Grade 1
Nancie Cortes, B.S. University of Tampa	Grade 1
Joan Healy, B.Ed., M.Ed. Lowell State College	Grade 1
John Morris, B.S., M.S. Bridgewater State College Lesley College	Grade 2
Lorraine Carvalho, B.A. Mount St. Vincent University	Grade 2
Brenda Bourque, B.S. Lowell State College	Grade 2
Salyan Downing, B.S., M.Ed. Bridgewater State College	Grade 2
Janice Kemmitt, B.S., M.S. Boston State College Cambridge College	Grade 2
Maire Sheehy, B.A., M.S. Regis College Bridgewater State College	Grade 2

LIBRARY ASSISTANTS
Lois Cardalino, B.S., Boston State College, Elementary
Anne Ferguson, B.A., University of Mass. Boston,
Stone Middle School
Maureen Jason, Lyle Middle School
Joan Ashley, B.A., Smith College

COMPUTER ASSISTANTS
Christine Gegg, Lyle Middle School
Linda Perry, B.A., M.S., Barrington College, Lesley College
Michele Maia, B.S., Simmons College

TECHNOLOGY SUPPORT SPECIALIST
Robert Fraser, B.A., M.S., College of Staton Island

CHAPTER I PROGRAM

Laura Gray-Shultz, B.A. Johnson State College	Co-teaching Instructional Assistant
Marilyn Linn, B.A. North Adams State College	Co-teaching Instructional Assistant
Donna McGonagle, B.A., M.Ed. Bridgewater State College	Co-teaching Instructional Assistant
Sandra MacQuade, B.S. State College at Boston	Co-teaching Instructional Assistant
Liza Walden, B.S.	Co-teaching Instructional Assistant
Peggy McEvoy, B.S. Bucknell University	Co-teaching Instructional Assistant
Mary Wixon	Instructional Assistant
Virginia McDonald	Instructional Assistant
Priscilla Dunlavy, B.S. University of New Hampshire	Instructional Assistant

CAFETERIA DEPARTMENT

Gail Dobbins	Cafeteria Supervisor
Rosanne Woollam	Manager, Bourne High School
Arlene Whittier	Manager, Otis Memorial School
Rebecca Marsh	Manager, Hoxie School
Anna Kangas	Manager, Lyle Middle School
Vera Mollica	Manager, Stone Middle School
Frances Souza	Manager, Peebles School

Peebles	*Hoxie*
Carol Taylor	Helen Lunedei
Mary Haley	Peggy Travis

Janet Brown
Debbie Dow
Kathy Lyons
Wanda Oser
Joyce Tellier

Lyle
Reita McCauley
Bonnie Ferrari
Joyce O'Keefe

Bourne High School
Amy Braley
Claudine Robbins
Vivian Malone
Mary Fernandes
Elaine Burgess
Kathy Besse
Joyce Gray

Stone
Jo-Lynn Robbins
Jo-Ann Galligan
Debby Carey

Memorial
Beverly Nocchi
Dottie Woodside
Brenda Lewis

MAINTENANCE AND GROUNDS DEPARTMENT
John Dobbins, Supervisor
Leslie Wing
Richard Wenzel
Norman Caram

CUSTODIANS
Glenn Motta
James Goss
Kenneth Carpenter
Douglas Swift
Samuel Currence
Lawrence Scully
James Smith
Michael Burgess
Ralph Matson
William Scully
Phillip Jacobs
Patrick Roche
Paul Daigneault
Donald Cranmer
Miguel Negron

TRANSPORTATION COORDINATOR
John J. McDonald

BUS DRIVERS
William Wright
Suzanne Marceline
Richard Adams

SCHOOL CALENDAR
1998 - 1999

FALL TERM
September through December 18
Vacation: December 21 through January 1

WINTER TERM
January 4 through February 12
Vacation: February 15 through February 19

SPRING TERM
February 22 through April 16
Vacation: April 19 through April 23

LATE SPRING TERM
April 26 through June 18 or till 180 days completed

NO SCHOOL DATES

October 9	Teachers' In-Service
October 12	Columbus Day
November 11	Veterans' Day
November 25, 26, 27	Thanksgiving Recess
December 21 through January 1	Christmas Recess
January 18	Martin Luther King's Birthday
February 15 through 19	Winter Vacation
April 19 through 23	Spring Vacation
May 31	Memorial Day

NO SCHOOL SIGNALS
1 LONG, 2 SHORT — 6:00 A.M. — ALL SCHOOLS

In addition, no school announcements will be broadcast from the following radio stations:

WNBH/WCTK (98.1) WQRC (99.9) WCIB WOCB/JFK
WCOD WPLM WFAL WBZ WHDH WPCX
WBSM WATB (103.9)

MEMBERSHIP – AGE – GRADE – OCTOBER 1, 1997
Boys & Girls 2498
Boys 1248 Girls 1250

AGE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	TOTALS
Grade																					
Kdgn.			204	25	1																230
One				149	48	1															198
Two					153	44															197
Three					3	175	34	4													216
Four						5	170	46	1	1											223
Five							1	149	48												198
Six								3	165	45											213
Seven									4	172	38	1									215
Eight										9	131	39	3								182
Nine											16	120	25	2		1					164
Ten												9	101	38	3	1					152
Eleven													14	102	27	4					147
Twelve														7	101	17					125
OOD		2		1				1	1	1	2	2	1	3	1			1			16
Sp. K																					
PreSch.	1	3																			4
Trans.				18																	18
TOTALS	1	5	204	193	205	225	205	203	219	228	187	171	144	152	132	23		1			2498

Class of 1998

Jenna Marie Achstetter
Marisa Anderson
Jason Araujo
*Abigail Jane Athanas
Kathryn R. Ayala

Kelly Susanne Baird
Eric Banks
*Hannah Marie Barnes
Peter Barry
Scott Beane
Kimberly Anne Brewsher
Jarrad Bliss
*Allyson Lea Bohacs
*Peter Frank Bosma
Michael R. Bosse
Cara J. Bruno
*Jayme Lyn Busnengo
Christopher Butler

Damion Carveiro
Robert Carveiro
*Eleanor Joy Cash
Kristine Celorier
*Andres Chamorro III
Jeffrey J. Ciampa
Alison Ruth Coe
James J. Conlon
*Kelly Marie Cook
Julie E. Cowgill

Kevin DeBarros
*Valinda Joan DeLong
*Erin Elaine Dineen
Joshua M. Dionne

*Cathleen Marie Ellis
Richard Wm. Emberg
*Brandon Michael Esip
*Margaret Evans

*Katy Anne Faria
Keith M. Farrell

Christina Maria Ferrari
Steven D. Ferretti
Matthew Caleb Fraser
Christopher Patrick Frazier
Seth S. French
Amy L. Froio

*Lynn Beane Gaseidnes
Bernadine E. Gates
Melissa Elaine Giroux

Tara Ann Harris
Judith P. Heath
Shara Lynn Howard
Neil A. Hudson

Paul Howard Judge, Jr.

*Laurel Anne Kennedy
Lauren Elizabeth Krowl
*Kathleen Hunter Kuhn

Sara Elizabeth Lamarra
Jeffrey Michael Lashley
Jessica Leahy

Jonathan Ralph MacDougall
Matthew Alfred MacNally
Matthew Edward Maguire
Katelyn McKenna
Kendra McManus
Ross Moore
S. Michael Moore
Jason Morse
*Patrick John Mularski
Brian Joseph Mullaney

Andrea Ross Nashof
Ethan Neal
Kristen Neale
*Sarah Elaine Newell
*Holly Mae Nickerson

Class of 1998 (continued)

Patrick O'Donnell
Kelly O'Neill
Jacqueline Osgood
Geofrey Ouellette

Brian Joseph Paolini
*Kellan Kirkland Parker
*Daniel Edward Persson
James Parker Piepgrass
Courtney Pierce
*Melissa Noelle Pratt

Brian J. Riley
Barret Roberts
Keysha Geneva-Marie Robson
Travis K. Rocheleau
Angela Marie Roy

*Samuel Guizeppe Salamone
Melissa Marie Sanford
Melissa Ann Scheider
*Emily Anne Schwartz
Kerri Eileen Shaughnessy
Rhonda Leigh Sholder
Marc Allen Silva

Sarah Lynn Smith
Joseph John Smolinsky II
Michelle Sorenti
Jeffrey James Souza
*Christina Genee Spellman
Kevin Michael Splud
Melissa Ann Stockbridge
Heather Sweeney

Christopher Tanghe
Brendan Lee Taylor
Matthew Thompson
Derek John Timo
*Andrew J. Tomlinson
Jason Travis

*Allison Jean Ward
Joshua Ward
*Kimberly Ann White
Mark Wood
*Jennifer Louise Wright

Lucas J. Zrelak
*Regina Zukowski

*Denotes member of National Honor Society

Upper Cape Cod Regional Technical School Annual Report 1998

To the citizens of Bourne, Falmouth, Marion, Sandwich, and Wareham:

ELECTED SCHOOL COMMITTEE REPRESENTATIVES:

TOWN OF BOURNE	KENNETH PEREIRA, CHAIRPERSON
	ROSE MERRITT
TOWN OF FALMOUTH	PAUL SELLERS
	DONALD HAYNES
TOWN OF MARION	JOANNE HICKEY
TOWN OF SANDWICH	GERALD CARON
TOWN OF WAREHAM	KIM CARMAN, TREASURER
	KENT PEARCE, VICE-CHAIRMAN
SUPERINTENDENT-DIRECTOR	DAVID P. SAMPSON

Upper Cape Cod Regional Technical School enrollment, as of October 1, 1997 consisted of seventy-one (71) students from Bourne, one hundred fifty-five (155) from Falmouth, nineteen (19) from Marion, eighty-three (83) from Sandwich, and two hundred six (206) from Wareham. An additional thirty (30) students were enrolled in the Licensed Practical Nursing Program and thirteen (13) students were tuitioned from other towns for a total of 547 students. Adult tuition students, specialized afternoon and evening occupational programs, and summer programs are additional to these enrollments.

Upper Cape Tech's extended Day Program provided occupational training opportunities to over one hundred (100) adults from surrounding communities. These programs provided training in the areas of Nursing Assistance, Information Technology, and Environmental Studies to unemployed and dislocated adults, learning disabled young adults, older workers, and youth affiliated with the Department of Youth Services and were funded by over $200,000 in state, federal and private funds. In addition, the Summer Youth Employment Program serviced thirty-five (35) economically disadvantaged and learning disabled youths from the surrounding communities.

A number of school improvement projects have been underway this past year. Renovations were made to the Cosmetology lab and expansion of the Canalside Dining Room is underway. The existing Marine Barn was converted into an Automotive shop annex for

instruction in high technology automotive diagnostic procedures. Construction of the new Marine storage area, which will consist of a fenced-in concrete slab, is currently underway. The Environmental Technology program was relocated into the Painting and Decorating area after that program closed at the conclusion of the school year. Finally, burial of the primary electrical service on school property is nearing completion.

Upper Cape Cod Regional Technical School has received a National Science Foundation grant in cooperation with Cape Cod Community College to provide $125,000 for planning of a joint continuum of Environmental Technology programming from Upper Cape Tech through the Associate's Degree level at Cape Cod Community College. The bulk of this money will be allocated for the integration of our program curriculum with that of the community college. Upper Cape Tech has also been awarded a Comprehensive School Reform Demonstration Project grant of $50,000 in order to implement the *High Schools that Work* program. This is an exciting project that we expect to result in a number of improvements in the areas of staff development, curriculum, and guidance.

The school's chapter of Vocational Industrial Clubs of America had seventy-one (71) members during the 1997-1998 school year, thirty-five (35) of which represented the school at state competition.

The Upper Cape Cod Regional Technical School building and facilities are utilized six days per week for evening and afternoon programs sponsored by Upper Cape Cod Regional Technical School's Extension Office, Western New England College, Fitchburg State College, and various community organizations.

The Regional School District Committee extends its appreciation to the many advisory boards which assist us in developing and maintaining educational programs, various town and school officials who support our efforts, the administration and other school employees who continue to contribute to the success of Upper Cape Cod Regional Technical School.

Respectfully submitted,

Kenneth Pereira, *Chairperson*

1998 Graduates from Bourne

James A. Adams

Joshua Adam Conlon

Robert J. Favret

Keith M. Gomes

Michael J. Hamlen

Joshua J. Look

Richard D. Lyons

Scott I. MacLeod

Nicole M. O'Brien

Amanda L. Parsons

Carolyn Renee Robnett

Donald Lucien Trudeau, Jr.

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Typesetting - Printing - Binding

J & R Graphics, Inc.

155-L Webster St., Hanover, MA 02339-1229

781-871-7577 • Fax 781-871-7586

Town Hall

Office Hours: 8:30 a.m. to 4:30 p.m.

Telephone Numbers

Office	*(Area Code 508) Telephone No.*
Accounting	759-0610
Archives	759-6928
Assessors	759-0605
Burial Agent	1-800-439-6362
Chamber of Commerce	759-6000
Civil Defense	759-4451
Computer Room	759-0620
Conservation Commission	759-0625
Council on Aging	759-0653
Engineering	759-0635
Fire Department (continuous service)	759-4412/4413
Emergency & Fire Calls Only	911
Board of Health	759-0630/0631
Highway Department	759-0640
Sanitation Department	759-0641
Sewer Department	759-0642
Landfill Gate Guards	759-0643
Inspectors' Department	759-0637
Building Inspector, Gas Inspector, Wire Inspector	
Jonathan Bourne Public Library	759-0644
Memorial Community Building	759-0650
Natural Resources Department	759-0623/0624
Dog Officer	759-4453
Planner	759-0615
Planning Board	759-0627
Police Department (continuous service)	759-4453
Emergency Calls Only	911
Recreation Director	759-0621
Sealer of Weights and Measures	759-0637
Selectmen	759-0600/0601
School Administration Building	759-0660
Chapter 1 Office	563-3755
Bourne High School	759-0670
Guidance Office	759-0676
Athletic Office	759-0674
Col. James P. Lyle Middle School	563-5635
Guidance Office	563-6364
Edward C. Stone Middle School	563-5668
Otis Memorial Elementary School	563-2206
Ella F. Hoxie Elementary School	888-0150
James F. Peebles Elementary School	759-0680
Town Collector	759-0616
Town Clerk	759-0613/0614
Town Treasurer	759-0618
Town Hall Facsimile (Fax)	759-8026
Veterans' Office	1-800-439-6362

11/15/2010
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HF GROUP-IN